

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087310

Vendor Name: Omnigraphics Inc.

Invoice Number: 10261535-8102

Invoice Date: 03/22/18

PO Number:

Check Number: 0234980

Check Amount: \$ 141.55

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507608

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, April 3, 2018 8:33 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0507608

Voucher Number V0507608
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 04/03/18
Due Date 04/03/18
Vendor ID and/or Name 1087310 Omnigraphics Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$141.55

ITEM 1

Item Description Book - Movement Disorders
Quantity 1.000
Price \$76.5000
Extended Price \$76.50
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$5.3500
Extended Price \$5.35
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Book - Alternative Medicine for Teens
Quantity 1.000
Price \$55.8000
Extended Price \$55.80
GL Distribution 01-20-15240-5405001

ITEM 4

Item Description Shipping
Quantity 1.000
Price \$3.9000
Extended Price \$3.90
GL Distribution 01-20-15240-5405001

AP VERIFIED
04/04/18 - BETHANY CRUSE



P.O. Box 8002 Aston, PA 19014
Phone (800) 234-1340 Fax (800) 875-1340

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137

Customer Number : CODU1
Invoice Number : 10261535-8102
PO Number : B0318029
Invoice Date : 03/22/18

INVOICE

Amount Due \$81.85
Amount Enclosed _____

☐ Bill my credit card ☐ Check or MO enclosed

☐ Visa ☐ Mastercard

Credit Card Number																			
															Exp. Date				

Signature Required for Credit Card Payment

**Please include the invoice number on all checks.
Payment within 30 days will be appreciated.**

[illegible]

Federal ID # 47-1741009

Shipped to:

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Shipping and Handling :	\$5.35
Total Tax :	\$0.00
Total Amount Due :	\$81.85

LLP

Return this copy with your payment.



P.O. Box 8002 Aston, PA 19014
Phone (800) 234-1340 Fax (800) 875-1340

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137

Customer Number : CODU1
Invoice Number : 10261535-8112
PO Number : B0318029
Invoice Date : 03/22/18

INVOICE

Amount Due \$59.70
Amount Enclosed _____

☐ Bill my credit card ☐ Check or MO enclosed

☐ Visa ☐ Mastercard

Credit Card Number																			
														Exp. Date					

Signature Required for Credit Card Payment

**Please include the invoice number on all checks.
Payment within 30 days will be appreciated.**

[illegible]

Federal ID # 47-1741009

Shipped to:

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Shipping and Handling :	\$3.90
Total Tax :	\$0.00
Total Amount Due :	\$59.70

CCM

Return this copy with your payment.