

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085671

Vendor Name: HB Direct.com

Invoice Number: 435949

Invoice Date: 03/09/18

PO Number:

Check Number: E0066432

Check Amount: \$ 311.97

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507602

Redaction Type: None

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

Document Below

**Miller, Larisa**

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**From:** acctpay@cod.edu  
**Sent:** Tuesday, April 3, 2018 8:25 AM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0507602

Voucher Number V0507602  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

**AP VERIFIED**  
**04/04/18 - BETHANY CRUSE**

Voucher Date 04/03/18  
Due Date 04/03/18  
Vendor ID and/or Name 1085671 HB Direct.com  
AP Type IM Invoices < \$15,000  
Voucher Total \$311.97

ITEM 1  
Item Description Misc. Music CDs  
Quantity 1.000  
Price \$311.9700  
Extended Price \$311.97  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

*Jessie McIntosh*  
4/3/18

NEXT APPROVALS

HBDirect.com

PO Box 309

Waterbury Center, VT 05677

Phone: 1/800/222-6872 Fax: 1/866/774-9845

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Invoice

Sold To:

LARISA MILLER  
COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
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Order Date: 9-Mar-2018

Web Order No.: 127341

Order No.: 435949

Ship via: Library Mail

Customer ID: 205822

*Janet McIntosh*  
4/3/18

Shipped via	Library Mail	Payment Method	PO	PO #	
SKU	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
ACTS 20363	1	1	Alban Berg: Wozzeck / Christian Gerhaher, Brandon Jovanovich, Mauro Peter, Wolfgang Ablinger-Sperrhake, Lars Woldt, Gun-Brit Barkmin. Fabio Luisi, Zürich Opera, 2005 [DVD]	\$22.39	\$22.39
CHA 10737	1	1	Schubert: String Quartets in A minor, "Rosamunde" and D minor, "Death and the Maiden" / Doric String Quartet	\$16.79	\$16.79
CHA 10769	1	1	Music in Exile: Chamber Works by Paul Ben-Haim / ARC Ensemble	\$16.79	\$16.79
CHA 10877	1	1	Chamber Works by Jerzy Fitelberg (1903-1951): String Quartets (2), Serenade for viola & piano, Sonatine for 2 violins et al. / ARC Ensemble	\$16.79	\$16.79
CHA 10931	1	1	Schubert: String Quartet "Rosamunde", String Quartet "Death and the Maiden" / Doric String Quartet	\$16.79	\$16.79
CHA 10983	1	1	Szymon Laks (1901-1983): Chamber Works / ARC Ensemble	\$16.79	\$16.79
CHA 5181	1	1	Elgar: Symphony No. 1; Introduction and Allegro / Edward Gardner, BBC Symphony Orchestra; Doric String Quartet	\$17.59	\$17.59
DEL 3494	1	1	Mahler: Five Rückert Songs; Dvorak: Gypsy Songs; "All Who Wander" / Jamie Barton, mezzo-soprano; Brian Zeger, piano	\$15.19	\$15.19
HAR 902174	1	1	Brahms: Four Serious Songs; Songs and Romances, Op. 32 / Matthias Goerne, baritone; Christoph Eschenbach, piano	\$16.79	\$16.79
HAR 902230	1	1	Mozart: Complete Violin Concertos, K.207, 211, 216, 218 & 219, Rondeaux K.269 & 377, Adagio K.261 / Isabelle Faust, violin; Il Giardino Armonico, Antonini [2 CDs]	\$19.99	\$19.99
HBIM 5057761	1	1	In War & Peace	\$33.19	\$33.19
HYP 68110	1	1	Choral Music by Rene Clausen & Stephen Paulus: "Calm: On the Listening Ear of Night" / Choir of Royal Holloway, Rupert Gough	\$17.59	\$17.59
LINN 527	1	1	John Dowland: Lachrimae or Seven Tears / Laurence Dreyfus, treble viol; Jonathan Manson, Emilia Benjamin & Mikko Perkola, tenor viol; Markku Luolajan, bass viol	\$19.54	\$19.54
MSLC 1321	1	1	Edward Elgar (1857-1934): Piano Quintet; The Spanish Lady; La Capricieuse; Elegy; Serenade for Strains / Xue-Wei, violin; Pamela Nicholson, piano; Schubert Ensemble; Royal Ballet Sinfonia; Gavin Sutherland	\$11.19	\$11.19
MTI 103	1	1	Symphonic Visions, music for silent films by Ed Hughes: The Nose; Le Voyage dans la Lune; Sky Giant; Alice in Wonderland plus Brighton: Symphony of a City / Clare Hammond & Richard Casey, pianos	\$22.39	\$22.39
Music Rewards	1	1	Credit for Music Rewards redemption through 3/8/2018	(\$6.00)	(\$6.00)
NXS 8557502	1	1	Stravinsky: Three Greek Ballets / Robert Craft, et al	\$11.18	\$11.18
NXS 8573760	1	1	21st Century Spanish Guitar, Vol. 3 - Music of Morales-Caso, Garcia Abril, Balada, Vega, Halffter, Greco / Adam Levin, guitar	\$11.18	\$11.18

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Invoice

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Waterbury Center, VT 05677

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REF 132	1	1	'Miraculous Metamorphoses' - Hindemith: Symphonic Metamorphosis; Prokofiev: Love for Three Oranges; Bartók: Miraculous Mandarin suite	\$15.81	\$15.81
CHA 9226	1	0	{BACK ORDERED} Still: Symphony no 2; Dawson, Ellington / Järvi, Detroit SO	\$16.79	\$0.00
HYP 68111	1	0	{BACK ORDERED} J.S. Bach: Cantatas Nos. 52, 54, 82, 170 / Iestyn Davies, tenor; Jonathan Cohen, Arcangelo	\$17.59	\$0.00
MSR 1160	1	0	{BACK ORDERED} Woman's Work - Beach, Boulanger, et al / Charlotte Mueller	\$12.79	\$0.00
REF 76	1	0	{BACK ORDERED} Holidays & Epiphanies - Music of Ron Nelson / Jerry Junkin	\$14.57	\$0.00
SBMG 4547366000733	1	0	Silk Road Journey - When Strangers Meet	\$33.19	\$0.00

Subtotal	\$311.97
Shipping	\$0.00
Total	\$311.97
Sales Tax	\$0.00

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4/3/18

V # 507602

Jennifer McEntest  
4/3/18

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