

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087454

Vendor Name: Mergent Inc.

Invoice Number: 212432

Invoice Date: 04/04/18

PO Number: B0352551

Check Number: E0066443

Check Amount: \$ 1,042.00

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name: Nancy Haines

Voucher Number: V0508052

Redaction Type: Other

Document Type: AP Invoice

Document Below



580 Kingsley Park, Fort Mill, SC 29715
1-800-342-5647 or 704-559-7601
Fax: 704-559-7696
customerrelations@mergent.com

Federal Tax ID: 36-4233475

Invoice

Customer No	Invoice No	Date	Page
895950	212432	04/Apr/2018	1 of 2
Sales Order: 103559			

Bill To: Attn: Larisa Miller
College of Dupage Library
200 Fawcett Blvd
GLEN ELLEN, IL 60137

Ship To: Attn: Larisa Miller
College of Dupage Library
200 Fawcett Blvd
GLEN ELLEN, IL 60137

APPROVED

04/06/18 - JENNIFER MCINTOSH

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms
1 895950	College of Dupage Library		USD	Due Upon Receipt

SKU Code/Description/Comments	PO Number	No. of Users	Qty	Price	Extended Price
D&B Career Guide			1	1,031.00	\$1,031.00

Terms of Agreement: Start: 06/Jul/2018, End: 05/Jul/2019

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 04/06/18

4/4/18

BO#352551

Payment Instructions

Make Checks Payable to:
Mergent, Inc.
P. O. Box 403123
Atlanta, GA 30384-3123

Bank of America
Account Name: Mergent, Inc.

Send Wire Transfers to:

Please email billing@mergent.com with your customer and invoice #'s when processing wire transfers to help ensure we apply your payment to the correct invoice(s). Please reference "Wire Transfer" in the subject line.

Subtotal	\$1,031.00
Shipping & Handling	\$11.00
Sales Tax	\$0.00
Invoice Total	\$1,042.00

Len

Credit Card Payments (American Express, Visa, and Mastercard accepted):

Please call Mergent at: 1-800-342-5647

Note: Credit card payments of \$2,000.00 or greater are subject to a 3% processing fee.

Please include your customer and invoice numbers on all payments



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