

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085671

Vendor Name: HB Direct.com

Invoice Number: 437302,

Invoice Date: 04/04/18

PO Number:

Check Number: E0066678

Check Amount: \$ 64.55

Check Date: 04/25/2018

Department ID:

Reviewer Name:

Voucher Number: V0509517

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, April 17, 2018 12:05 PM
To: Miller, Larisa
Subject: Voucher Confirmation: V0509517

Voucher Number V0509517

Voucher Status In Progress (Unfinished)

AP VERIFIED

Requestor Name Ms Larisa Miller

04/19/18 - BETHANY CRUSE

Voucher Date 04/17/18

Due Date 04/17/18

Vendor ID and/or Name 1085671 HB Direct.com

AP Type IM Invoices < \$15,000

Voucher Total \$64.55

ITEM 1

Item Description Music CD - Silk Road Journey

Quantity 1.000

Price \$33.1900

Extended Price \$33.19

GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Music CD - Still Symphony no. 2

Quantity 1.000

Price \$16.7900

Extended Price \$16.79

GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Music CD - Holidays & Epiphanies

Quantity 1.000

Price \$14.5700

Extended Price \$14.57

GL Distribution 01-20-15240-5405001

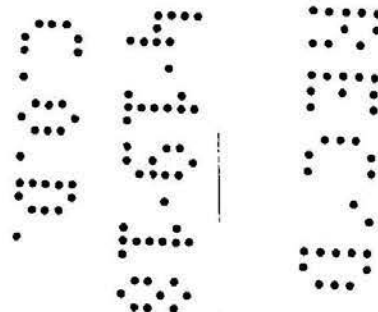
COMMENTS

2nd invoice # is 437302

APPROVAL

DATE

Jerry McIntosh
4/18/18



HBDirect.com

Invoice

PO Box 309

Waterbury Center, VT 05677

Phone: 1/800/222-6372 Fax: 1/866/774-9845

www.hbdirect.com staff@hbdirect.com

Sold To

LARISA MILLER
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137
millerl@cod.edu

Order Date: 10-Apr-2018

Web Order No.: 127341

Order No.: 437302

Ship via: Library Mail

Customer ID: 205822

Shipped via:		Library Mail		Payment Method:		PO		PO #	
SKU	ORDERED	SHIPPED	DESCRIPTION				UNIT PRICE	TOTAL	
CHA 9226	1	1	Still: Symphony no 2: Dawson, Ellington / Järvi, Detroit SO				\$16.79	\$16.79	
REF 76	1	1	Holidays & Epiphanies - Music of Ron Nelson / Jerry Junkin				\$14.57	\$14.57	
Subtotal								\$31.36	
Shipping								\$0.00	
Sales Tax								\$0.00	
Total								\$31.36	

Undelivered titles for Standard or Priority orders are back ordered for 60 days then cancelled.

Undelivered titles for FreeFreight orders are back ordered for up to 30 days then cancelled.

Undelivered titles for all International Shipments are cancelled after the initial shipment

4/17/18

V # 509517
Jerry McIntosh
4/18/18

Thank you for your order. Please return to us soon to explore more great music!

HBDirect.com


Invoice

PO Box 309
Waterbury Center, VT 05677
Phone: 1/800/222-6872 Fax: 1/866/774-9845
www.hbdirect.com staff@hbdirect.com

Sold To

LARISA MILLER
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137
lmillerl@cod.edu

Order Date: 4-Apr-2018
Web Order No.: 127341
Order No.: 437162
Ship via: Library Mail
Customer ID: 205822

Shipped via:		Library Mail		Payment Method:		PO	PO #	
SKU	ORDERED	SHIPPED	DESCRIPTION				UNIT PRICE	TOTAL
SBMG 4547366000733	1		Silk Road Journey - When Strangers Meet				\$33.19	\$33.19
							Subtotal	\$33.19
							Shipping	\$0.00
							Sales Tax	\$0.00
							Total	\$33.19

Undelivered titles for Standard or Priority orders are back ordered for 60 days then cancelled.
Undelivered titles for FreeFreight orders are back ordered for up to 30 days then cancelled.
Undelivered titles for all International Shipments are cancelled after the initial shipment

4/17/18

V# 509517
Jennifer M. Bittel
4/18/18

Thank you for your order. Please return to us soon to explore more great music!