

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084370  
Vendor Name: EBSCO Information Services  
Invoice Number: 1000081505-1  
Invoice Date: 06/14/18  
PO Number: P0358411  
Check Number: E0068088  
Check Amount: \$ 554.98  
Check Date: 07/11/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0516665  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Invoice

**EBSCO**

Billing Inquiries : Accounts Receivable (855) 258-6991 cwarren@ebSCO.com  
Technical Support : 800-758-5995 support@ebSCO.com

Billing Address  
COLLEGE OF DUPAGE  
LRC  
425 FAWEILL BLVD  
GLEN ELLYN, IL 60137

Service Address  
COLLEGE OF DUPAGE  
LRC  
425 FAWEILL BLVD  
GLEN ELLYN, IL 60137

Invoice Number : 1000081505-1  
Invoice Date : 14-Jun-2018  
Invoice Amount : 554.98  
Currency : USD  
Terms : Due upon receipt  
Account Number : CG15813-78  
Order ID : 1547576  
Purchase Order : 358411  
Customer ID : s8875834  
Page Number : 1 of 1

Description	Quantity	Unit Price	Extended Price	Tax	Amount Due
eBook Content Purchase Custom Order Product ID: 288-314-200	1	554.98	554.98		554.98
Landscape Evolution in the United States Product ID: 485133 Model: IB1U eISBN: 9780123978066	1	141.54	141.54		
Managing Ocean Environments in a Changing Climate Product ID: 501447 Model: IB1U eISBN: 9780124076617	1	143.94	143.94		
Basic Guide to Oral and Maxillofacial Surgery Product ID: 1496687 Model: IB1U eISBN: 9781118925065	1	49.50	49.50		
Tooth Whitening Techniques Product ID: 1501282 Model: IB1U eISBN: 9781315341361	1	220.00	220.00		

**APPROVED****06/20/18 - JENNIFER MCINTOSH**

Pre-tax Subtotal 554.98  
Total Sales Tax .00  
Invoice Total 554.98  
Amount Due in USD 554.98

*LW**6/14/18**PO # 358411***INVOICE REVIEWED****OKAY TO PAY****NANCY HAINES 06/14/18**

Payment Method: ACH Wire  
Wells Fargo Bank  
420 Montgomery Street  
San Francisco, CA 94104 USA  
ABA Routing # 121000248  
Swift: WFBUS6S  
Beneficiary: EBSCO Information Services  
Account #: 2000027339684  
Remittance Advice: paymentadvice@ebSCO.com

Check Payment to:  
EBSCO Information Services  
Attn: Payment Processing Center  
PO Box 204661  
Dallas, TX 75320-4661

EBSCO assesses a finance charge of  
1% per month on unpaid balances.

Federal Tax ID: 63-6014186