

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1463445
Vendor Name: LYRASIS
Invoice Number: 0001628-IN
Invoice Date: 06/19/18
PO Number: P0358887
Check Number: E0068256
Check Amount: \$ 300.00
Check Date: 07/19/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0518617
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hainesn@cod.edu
Sent: Thu Jul 05 10:46:20 CDT 2018
To: invoicing@cod.edu
CC: hainesn@cod.edu
Subject: FY19 Lyrasis - ArchivesSpace invoice



ArchivesSpace

FY 2019

INVOICE

NUMBER

0001628-IN

1438 WEST PEACHTREE ST. NW/ Suite 150 / ATLANTA, GA 30309
PHONE 404.892.0943 / TOLL FREE 800.999.8558 / FAX 404.892.7879

INVOICE DATE: 6/19/2018

Fiscal Year 2019

CUSTOMER NUMBER: 20-1000879

PAYMENT TERMS: Net 30

APPROVED

College of DuPage
425 Fawell Boulevard
Clermont, IL 60457-6599

JENNIFER MCINTOSH

ArchivesSpace Home
c/o LYRASIS
1438 West Peachtree St. NW
Suite 150
Atlanta, Georgia 30309-2955

Quantity	Item Code	Description	Amount
1.000	DUES-1	ANNUAL MEMBERSHIP DUES ArchivesSpace Annual Membership Dues July 1, 2018 - June 30, 2019	\$300.00
INVOICE REVIEWED OKAY TO PAY NANCY HAINES 07/10/18			
Invoice Total			\$300.00
ACH: TD Bank, N.A., Greenville, SC, ABA#053902197, A/C#4339288056 Wire: TD Bank, N.A., Wilmington, DE ABA#031101266, A/C#4339288056, Swift: NRTHUS33XXX			