

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086746

Vendor Name: Information Today, Inc.

Invoice Number: 1643436-RX

Invoice Date: 06/20/18

PO Number:

Check Number: E0068404

Check Amount: \$ 389.50

Check Date: 07/25/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0518603

Redaction Type: None

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

Document Below

Miller, Larisa

**From:** acctpay@cod.edu  
**Sent:** Monday, July 9, 2018 2:30 PM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0518603

Voucher Number V0518603  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L Miller

**AP VERIFIED**

**07/23/18 - BETHANY CRUSE**

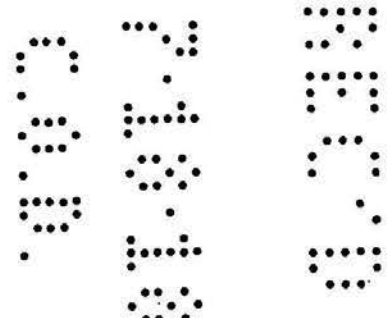
Voucher Date 07/09/18  
Due Date 07/09/18  
Vendor ID and/or Name 1086746 Information Today, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$389.50

ITEM 1

Item Description Book - Annual Register of Grant Support  
Quantity 1.000  
Price \$369.5000  
Extended Price \$369.50  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$20.0000  
Extended Price \$20.00  
GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

*Jessie McArthur*  
7/10/18

NEXT APPROVALS

**INFORMATION TODAY, INC.**

143 OLD MARLTON PIKE  
MEDFORD, NJ 08055-8750  
PH. (609) 654-6266 • FAX (609) 654-4309

SUBSCRIPTION RENEWAL	DATE	NUMBER
	06/20/18	1643436-RX

MC/VISA/AMEX/DISC Exp Date

Signature

1 copy  
S&H-GPS Ground Dom.

\$369.50  
20.00

☐ Total

\$389.50

Larisa Miller  
College of Dupage-LIBRARY  
SRC-2034  
425 Fawell Blvd.  
Glen Ellyn IL 60137

7/9/18

✓ # 518603

*Jennifer M. Miller 7/16/18*

Please return this portion.

SUBSCRIPTION RENEWAL

06/20/18

1st NOTICE\*\* THE  
ANNUAL REGISTER OF GRANT SUPPORT 2019  
will be available soon (September 2018)\*

Annual Register Grant Support

\*\*\*\*\*NOTE\*\*\*\*\*  
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Larisa Miller

Fed tax id: 22-2327396

FOR YOUR  
RECORDS

Order Number : 1643436-RX

Amount Paid : \_\_\_\_\_  
Term : \_\_\_\_\_