

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086905
Vendor Name: Ithaka Harbors, Inc.
Invoice Number: SO101477
Invoice Date: 07/01/18
PO Number: P0358921
Check Number: E0068406
Check Amount: \$ 9,300.00
Check Date: 07/25/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521136
Redaction Type: None
Document Type: AP Invoice

Document Below



2 Rector Street, 18th Floor
New York, NY 10006
Phone 212-358-6487
Fax 212-358-6491
Email accounts@jstor.org

F119

INVOICE

Invoice Number	SO101477
Invoice Date:	7/1/2018

Page: 1

Sold
To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States
Attn: Mary Konkell

Ship
To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States
Attn: Mary Konkell

Due Date: 9/29/2018	P.O. Number:	Customer ID: NCP1610
Terms: Net 90	P.O. Date: 6/11/2018	Solicitor:

Federal ID No. 13-3857105

VAT Reg. No.

Item No.	Description	Quantity	Unit Price	Discount %	Total Price
AAF-AS2	AAF-Arts & Sciences II - July 2018 - June 2019	1	1,000.00		1,000.00
AAF-AS3	AAF-Arts & Sciences III - July 2018 - June 2019	1	1,300.00		1,300.00
AAF-AS4	AAF-Arts & Sciences IV - July 2018 - June 2019	1	1,200.00		1,200.00
AAF-AS5	AAF-Arts & Sciences V - July 2018 - June 2019	1	1,300.00		1,300.00
AAF-AS7	AAF-Arts & Sciences VII - July 2018 - June 2019	1	500.00		500.00
AAF-LS	AAF-Life Sciences - July 2018 - June 2019	1	1,500.00		1,500.00
AAF-AS1	AAF-Arts & Sciences I - July 2018 - June 2019	1	1,500.00		1,500.00
AAF-PAM	AAF-Pamphlets - July 2018 - June 2019	1	250.00		250.00



2 Rector Street, 18th Floor
New York, NY 10006
Phone 212-358-6487
Fax 212-358-6491
Email accounts.receivable@ithaka.org

REC'D

PAID

C.O.D.

INVOICE

Invoice Number	SO101477
Invoice Date:	7/1/2018

Page: 2

Sold
To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States
Attn: Mary Konkel

Ship
To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States
Attn: Mary Konkel

APPROVED

07/23/18 - JENNIFER MCINTOSH

Due Date: 9/29/2018	P.O. Number:	Customer ID: NCP1610
Terms: Net 90	P.O. Date: 6/11/2018	Solicitor:

Federal ID No. 13-3857105

VAT Reg. No.

Item No.	Description	Quantity	Unit Price	Discount %	Total Price
AAF-PLANT	AAF-Global Plants - July 2018 - June 2019	1	750.00		750.00

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/19/18

PO 358921

To pay by check please make the check payable to
"Ithaka" or "JSTOR" and mail it to our bank lockbox at:

ITHAKA
General Post Office
P.O. Box 419654
Boston, MA 02241-9654

To pay by Electronic Transfer, please be sure to include
your Customer ID and Invoice Number and remit to:

Beneficiary Name: Ithaka Harbors, Inc.
Name: Bank of America
One Bryant Park
New York, NY 10036
Deposit ABA #: 026009593
(for ACH use # 021000322)
SWIFT Code: BOFAUS3N
Account #: 483043639929

Subtotal:	9,300.00
Invoice Disc/Commission:	0.00
Sales Tax/VAT	0.00
Total:	\$ 9,300.00

To submit payment by credit card, please visit the following URL:
<https://about.jstor.org/content/institutional-payments>

MSK 7/9/18