

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084370
Vendor Name: EBSCO Information Services
Invoice Number: 1000083299-1
Invoice Date: 07/16/18
PO Number: P0359153
Check Number: E0068459
Check Amount: \$ 15,181.00
Check Date: 07/31/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521075
Redaction Type: None
Document Type: AP Invoice

Document Below

FY19

Invoice

EBSCO

Billing Inquiries: Accounts Receivable (800) 633-4604 AR@ebSCO.com
Technical Support: 800-758-5995 support@ebSCO.com

Billing Address
COLLEGE OF DuPAGE Library
425 Fawell Blvd.
60137-6500

Service Address
COLLEGE OF DuPAGE Library
425 Fawell Blvd.
60137-6500

Invoice Number : 1000083299-1
Invoice Date : 16-Jul-2018
Invoice Amount : 15,181.00
Currency : USD
Terms : Due upon receipt
Account Number : CG15813-75
Order ID : 1552434
Customer ID : s8875834
Page Number : 1 of 1

APPROVED

07/23/18 - JENNIFER MCINTOSH

Description	Quantity	Unit Price	Extended Price	Tax	Amount Due
Associates Programs Source Plus Product ID: 087-514-290 Period: 01-Jul-2018 - 30-Jun-2019	1	9,784.00	9,784.00		9,784.00
LearningExpress Library 2 Year College Edition Product ID: 520-078-305 Period: 01-Jul-2018 - 30-Jun-2019	1	5,397.00	5,397.00		5,397.00

Pre-tax Subtotal 15,181.00
Total Sales Tax .00
Invoice Total 15,181.00
Total Amount Due in USD 15,181.00

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

PO 359153

Payment Method: ACH or Wire
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104 USA
ABA Routing # 121000248
Swift: WFBUS65
Beneficiary: EBSCO Information Services
Account #: 2000027339684
Remittance Advice: paymentadvice@ebSCO.com

Checks Payable 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

MSK 7/18/18