

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083275
Vendor Name: CARLI-UIUC
Invoice Number: USIN39PB
Invoice Date: 07/11/18
PO Number: P0359233
Check Number: 0237742
Check Amount: \$ 84,618.63
Check Date: 08/02/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521557
Redaction Type: None
Document Type: AP Invoice

Document Below



SALES INVOICE

Invoice Number: USIN39PB
Invoice Date: 07/11/2018

Bill To:
College of DuPage
BatchID: USI10164

Your GAR account number is: @01187491

Please include the GAR number and invoice number with your check.

No Credit Card Payments Accepted
July 1, 2018 through June 30, 2019

APPROVED

07/24/18 - JENNIFER MCINTOSH

Vendor

Chronicle of Higher Education

Credo Reference

EBSCO

Oxford University Press

ProQuest

Total:

Database

Chronicle of Higher Education

Academic Core (Grandfathered)

Library Literature and Information Science Full Text

CINAHL Complete

Art & Architecture Complete

Novelist Plus

PsycInfo

Business Source Complete (Upgrade Price)

SocINDEX with Full Text

PsycArticles

MagillOnLiterature Plus

Communication and Mass Media Complete

Very Short Introductions Online

Grove Music Online

Oxford English Dictionary

Grove Art Online

Culturegrams Online

Amount

\$ 3,020.00

\$ 7,229.00

\$ 2,641.78

\$ 8,566.96

\$ 3,831.97

\$ 1,309.34

\$ 9,499.00

\$ 8,070.44

\$ 6,474.67

\$ 10,765.00

\$ 2,155.48

\$ 4,410.90

\$ 1,372.80

\$ 4,890.00

\$ 2,268.12

\$ 4,890.00

\$ 3,223.17

\$84,618.63

Please note that you will receive a statement from the University of Illinois General Accounts Receivable (GAR) department each month until this invoice is paid. Interest charges may accrue on unpaid balances that are over 30 days old. If this invoice has been paid, please disregard the statement from GAR.

If you have any questions, please contact : support@carli.illinois.edu

If processing Purchases Orders, please send to the following address:

University of Illinois
CARLI
Attn: Katrina Little
100 Trade Centre Drive
Suite 303
Champaign, IL 61820

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 07/24/18

Upon receipt of the invoice, the payment should be sent to:

University of Illinois Payment Center
General Accounts Receivable
28394 Network Place

remitt

MSK 7/19/18



CARLI

Chicago, IL 60673-1283

remit

If you have any questions regarding the billing of the databases,
please contact Katrina Little at klittle@uillinois.edu or 217-244-7753.

If you have questions about the subscription or questions of a
technical nature, please contact Cindy Clennon at clennon@uillinois.edu or (217)333-4895.

BatchID: USI10164

