

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087268
Vendor Name: Illinois Heartland Library Sys
Invoice Number: 16626
Invoice Date: 07/09/18
PO Number: P0359344
Check Number: 0237744
Check Amount: \$ 47,005.78
Check Date: 08/02/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521700
Redaction Type: None
Document Type: AP Invoice

Document Below

Make check payable and remit to the address below



IHLS-OCLC
6725 Goshen Road
Edwardsville, IL 62025
UNITED STATES
(618)-656-3216

PAGE 1/1
INVOICE DATE 7/9/2018
INVOICE NO 16626
ACCOUNT ID IBI

S IBI
O COLLEGE OF DUPAGE
LIBRARY
425 FAWELL BLVD.
GLEN ELLYN, ILLINOIS 60137-6599

APPROVED

07/25/18 - JENNIFER MCINTOSH

S COLLEGE OF DUPAGE
H LIBRARY
425 FAWELL BLVD.
GLEN ELLYN, ILLINOIS 60137-6599

NET DUE 47,005.78

TERMS	Net 60	DUE DATE	9/7/2018	PO NUMBER		
ITEM ID		UNITS		QTY	UNIT PRICE	EXTENSION
Annually FY2019 OCLC Service Fee				1.0000	47,005.7800	47,005.78

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/25/18**

PO3 59344

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Contact email for ILLINET/OCLC and/or E-Resources at spaden@illinoisheartland.org

MSK 7/24/18