

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082147
Vendor Name: Alldata
Invoice Number: 2004012179
Invoice Date: 06/29/18
PO Number: P0359223
Check Number: 0237835
Check Amount: \$ 1,500.00
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521540
Redaction Type: None
Document Type: AP Invoice

Document Below

ALLDATA

WITH YOU.

9650 W. Taron Drive Suite 100, Elk Grove CA 95757
(800) 829-8727 (916) 684-5225 Fax
www.alldata.com

Invoice: 2004012179
Customer: COLLVT / 397749

7/19

Bill To:

COLLEGE OF DUREN LIBRARY
425 FAWELL BLVD
ATTN: ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137-6708

Ship To:

COLLEGE OF DUREN LIBRARY
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

APPROVED
07/24/18 - JENNIFER MCINTOSH

Date		Ship Via		FOB		Terms		
6/29/2018		ECONOMY		ORIGIN		NET 30		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
			6/28/2018		HB			
Quantity			Item Number	Description	Tax	Unit Price	Amount	
Req.	Ship	B.O.						
1	1		01LBAM	LIBRARY - REPAIR SERIES-ONLI	N	1500.00	1500.00	
<div>INVOICE REVIEWED OKAY TO PAY NANCY HAINES 07/24/18</div>								

Customer Original (Reprinted)

MSK 7/19/18