

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083697

Vendor Name: The CLCD Company, LLC

Invoice Number: 6744

Invoice Date: 05/22/18

PO Number: P0359220

Check Number: 0237887

Check Amount: \$ 1,169.00

Check Date: 08/15/2018

Department ID: 15240

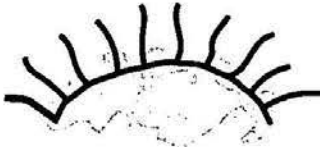
Reviewer Name:

Voucher Number: V0521556

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



WWW.CLCD.COM

REC'D

FY19

7-23-18

CLCD

INVOICE

CLCD, LLC

322 Shore Road
Somers Point, NJ 08244

Phone: 888-611-2523 x31
Email: ajay.gupte@clcd.com

EIN Number: 27-4861001

INVOICE NO.: 6744

CUSTOMER ID: 1110010875

BILL TO:	SHIP TO:
College of DuPage 425 22nd St. Glen Ellyn, IL 60137 USA	College of DuPage

APPROVED

07/24/18 - JENNIFER MCINTOSH

INVOICE DATE	TERMS	START DATE	END DATE	P.O. NUMBER
May 22, 2018	Custom	07/31/2018	07/31/2018	

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 07/24/18

ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT
University - FTE Greater than 10,000	Annual Membership/Subscription to the Children's Literature Comprehensive Database (CLCD) for a College or University with 10,000+ FTE	1	1,199.00	1,199.00
Special Discount	Special Discount off the Annual Rate	1	-30.00	-30.00

PO 359220

TOTAL: \$1,169.00

Please make checks payable to 'CLCD, LLC'

We accept PO's, American Express, Visa, Mastercard and Discover.

To pay by Credit Card, please visit <http://www.clcd.com/cc.html> or Call 888-611-2523 x31

MSK 7/19/18