

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178083
Vendor Name: Encyclopaedia Britannica Inc
Invoice Number: 25823
Invoice Date: 07/10/18
PO Number: P0359150
Check Number: 0237926
Check Amount: \$ 3,914.00
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521076
Redaction Type: None
Document Type: AP Invoice

Document Below



Encyclopaedia Britannica
325 N. LaSalle Street
Suite 200
Chicago IL 60654
United States

FY19

Invoice

#25823

7/10/2018

Total: \$3,914.00

Bill To: 0004735

MARY S. KONKEL
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLEN IL 60137-6599
United States

Ship To:

MARY S. KONKEL
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLEN IL 60137-6599
United States

APPROVED
07/23/18 - JENNIFER MCINTOSH

Terms

Net 30

Due Date

8/9/2018

PO #

ACAD RENEW 18-19

Order #

Sales Order #20189

Tax ID #

362063569

Quantity	Item	Start	End	Unit Rate	Line Amount
1	Britannica Online Academic Edition	7/1/2018	6/30/2019	\$3,914.00	\$3,914.00
1	ANNALS OF AMERICA ONLINE	7/1/2018	6/30/2019	\$0.00	\$0.00

Subtotal

\$3,914.00

Shipping/Handling

Tax (0%)

\$0.00

Total

\$3,914.00

Payment Remittance Address:

ENCYCLOPAEDIA BRITANNICA, INC.
P.O. BOX 13832
PHILADELPHIA, PA 19101-3832

Questions regarding this invoice?
Please contact us at:

800/554-9862 x 7007
ebcustomerserv@eb.com

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

PO 359150

0.034

MSK 7/18/18