

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087268

Vendor Name: Illinois Heartland Library Sys

Invoice Number: 16372

Invoice Date: 07/16/18

PO Number:

Check Number: 0237980

Check Amount: \$ 46.75

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0519508

Redaction Type: None

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

Document Below

Konkel, Mary

From: acctpay@cod.edu
Sent: Monday, July 16, 2018 11:29 AM
To: Konkel, Mary
Subject: Voucher Confirmation: V0519508

Voucher Number V0519508
Voucher Status In Progress (Unfinished)

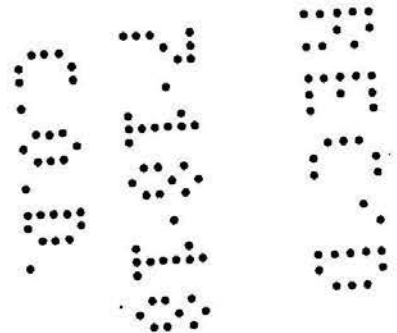
Requestor Name Ms Mary S. Konkel

AP VERIFIED

07/23/18 - BETHANY CRUSE

Voucher Date 07/16/18
Due Date 07/23/18
Vendor ID and/or Name 1087268 Illinois Heartland Library System
AP Type IM Invoices < \$15,000
Voucher Total \$46.75

ITEM 1
Item Description OCLC InterLibrary Loan June 2018 Charges
Quantity 1.000
Price \$46.7500
Extended Price \$46.75
GL Distribution 01-20-15240-5309001



COMMENTS

This is for June interlibrary loans unable to get via I-Share.

APPROVAL

DATE

Jerry M. McIntosh
7/18/18

NEXT APPROVALS

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 7/6/2018
INVOICE NO 16372
ACCOUNT ID IBI

S IBI
O COLLEGE OF DUPAGE
L MARY S. KONKEL
D LIBRARY
T 425 FAWELL BLVD.
O GLEN ELLYN, ILLINOIS 60137-6599

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

NET DUE 46.75

TERMS	Net 60	DUE DATE	9/4/2018	PO NUMBER		
ITEM ID	UNITS		QTY	UNIT PRICE	EXTENSION	
June 2018 Transactional Billing						
IFM0894			3.0000	0.2500	0.75	
IFM Transactions						
IFM4570	EACH		2.0000	15.0000	30.00	
ILL Fee Management Library-to-Library Debit						
IFM4570	EACH		1.0000	16.0000	16.00	
ILL Fee Management Library-to-Library Debit						

Jerry M. Intel
7/18/18

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Federal Tax ID 27-5345876

NET DUE 46.75

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6725 Goshen Road
Edwardsville, IL 62025
UNITED STATES
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PAGE 1/1

INVOICE DATE 7/6/2018

INVOICE NO 16372

ACCOUNT ID IBI

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

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

NET DUE 46.75

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Jennifer M. Intest
7/18/18

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