

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086600  
Vendor Name: Infobase Publishing  
Invoice Number: 317400  
Invoice Date: 04/24/18  
PO Number: P0358909  
Check Number: 0237984  
Check Amount: \$ 5,387.56  
Check Date: 08/15/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0521132  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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132 W. 31st St., NY, NY 10001 \* 1.800.322.8755 \* Fax: 1.800.678.3633 \* Email: CustServ@InfobaseLearning.com

FY19

### Invoice

Invoice: 317400  
PO #: D. COTE  
Date: 4/24/2018  
Sales Rep: HAYLEY BLOCH  
Federal ID: 13-3720604  
Inv Term: Net 30

Bill To: 101292

Ship To: 101292

COLLEGE OF DUPAGE

425 FAWELL BLVD.

LIBRARY

GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE

425 FAWELL BLVD.

LIBRARY

GLEN ELLYN, IL 60137

**APPROVED**

**07/23/18 - JENNIFER MCINTOSH**

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
40373A	TECHNICAL & TRADE EDUCATION COLLECTION	1	\$2,480.85	0.00%	\$2,480.85
520275	ISSUES & CONTROVERSIES ONLINE	1	\$1,875.15	0.00%	\$1,875.15

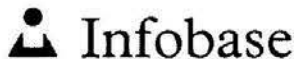
1-YEAR SUBSCRIPTION 7/01/2018-6/30/2019

Subtotal	\$4,356.00
Shipping	\$0.00
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
<b>TOTAL</b>	<b>\$4,356.00</b>

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

PO358909

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LIBRARY  
GLEN ELLYN, IL 60137

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Chicago, IL 60680-9201

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Account Number	Invoice Number	Total Balance Due
101292	317400	\$4,356.00

\_\_ Enclosed is my check or money order.

\_\_ Please charge my credit card.

\_\_ Visa \_\_ Master Card \_\_ American Express

CC # \_\_\_\_\_

Exp. Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Security Code: \_\_\_\_\_

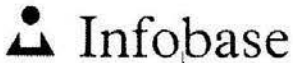
Signature \_\_\_\_\_

MSK 7/9/18

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086600  
Vendor Name: Infobase Publishing  
Invoice Number: 319153  
Invoice Date: 07/19/18  
PO Number: P0359222  
Check Number: 0237984  
Check Amount: \$ 5,387.56  
Check Date: 08/15/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0521678  
Redaction Type: None  
Document Type: AP Invoice

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### Invoice

Invoice: 319153  
PO #: 7/19/2018  
Date: 7/19/2018  
Sales Rep: NONE  
Federal ID: 13-3720604  
Inv Term: Net 30

Bill To: 101292

Ship To: 101292

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
LIBRARY  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
LARISA MILLER  
425 FAWELL BLVD.  
LIBRARY  
GLEN ELLYN, IL 60137

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**07/25/18 - JENNIFER MCINTOSH**

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
138004B	BILL NYE'S GLOBAL MELTDOWN	1	\$169.95	20.00%	\$135.96

FMG 3-YEAR STREAMING LEASE

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

Subtotal	\$135.96
Shipping	\$0.00
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
<b>TOTAL</b>	<b>\$135.96</b>

LM

7/23/18 PO# 359222

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LIBRARY  
GLEN ELLYN, IL 60137

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Chicago, IL 60680-9201

Account Number	Invoice Number	Total Balance Due
101292	319153	\$135.96

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☐ Please charge my credit card.

☐ Visa ☐ Master Card ☐ American Express

CC # \_\_\_\_\_

Exp. Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Security Code: \_\_\_\_\_

Signature \_\_\_\_\_

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086600  
Vendor Name: Infobase Publishing  
Invoice Number: 321467  
Invoice Date: 07/19/18  
PO Number: P0359222  
Check Number: 0237984  
Check Amount: \$ 5,387.56  
Check Date: 08/15/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0522277  
Redaction Type: None  
Document Type: AP Invoice

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Invoice	
Invoice:	321467
PO #:	7/19/2018
Date:	7/19/2018
Sales Rep:	NONE
Federal ID:	13-3720604
Inv Term:	Net 30

Bill To: 101292

Ship To: 101292

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425 FAWELL BLVD.  
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425 FAWELL BLVD.  
LIBRARY  
GLEN ELLYN, IL 60137

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08/02/18 - JENNIFER MCINTOSH

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
30094B	DESPERATE BUSINESS: HUMAN ORGANS FOR SALE	1	\$99.95	20.00%	\$79.96
33754B	ARSENIC AND OLD LACE: A STUDY IN TURNAROUND MANAGE	1	\$99.95	20.00%	\$79.96
33786B	THE QURAN THE BIBLE AND THE TORAH	1	\$99.95	20.00%	\$79.96
37319B	SCIENCE IN EVERYDAY LIFE: GENETICS VIDEO CLIPS	1	\$149.95	20.00%	\$119.96
56358B	FIRE FROM WITHIN: GEOTHERMAL HEAT	1	\$129.95	20.00%	\$103.96
94740B	THE GLASGOW SCHOOL OF ART: ARCHITECTURESACHIEVEME	1	\$149.95	20.00%	\$119.96

FMS 3-YEAR STREAMING LEASE

INVOICE REVIEWED

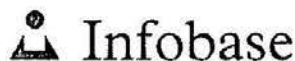
Subtotal	\$583.76
Shipping	\$0.00
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
<b>TOTAL</b>	<b>\$583.76</b>

7/30/18  
PO # 369222  
OKAY TO PAY  
NANCY HAINES 08/01/18

\*\*\*\*Please Note Our New Remittance Address\*\*\*\*

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Account Number	Invoice Number	Total Balance Due
101292	321467	\$583.76

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☐ Please charge my credit card.

☐ Visa ☐ Master Card ☐ American Express

CC # \_\_\_\_\_

Exp. Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Security Code: \_\_\_\_\_

Signature \_\_\_\_\_

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086600  
Vendor Name: Infobase Publishing  
Invoice Number: 321466  
Invoice Date: 07/19/18  
PO Number: P0359222  
Check Number: 0237984  
Check Amount: \$ 5,387.56  
Check Date: 08/15/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0522278  
Redaction Type: None  
Document Type: AP Invoice

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C.O.D.

Invoice	
Invoice:	321466
PO #:	7/19/2018
Date:	7/23/2018
Sales Rep:	NONE
Federal ID:	13-3720604
Inv Term:	Net 30

Bill To: 101292

Ship To: 101292

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425 FAWELL BLVD.  
LIBRARY  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
JAMES MILLER  
425 FAWELL BLVD.  
LIBRARY  
GLEN ELLYN, IL 60137

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08/02/18 - JENNIFER MCINTOSH

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
44490D	HOW SCIENCE WORKS: BAD VIBES	1	\$99.95	20.00%	\$79.96
5580D	THE NATURE OF SCIENCE	1	\$99.95	20.00%	\$79.96
8428D	SCIENTIFIC METHOD	1	\$89.95	20.00%	\$71.96
94750D	STRESS TEST: BRAIN GAMES (SEASON 3)	1	\$99.95	20.00%	\$79.96

Please note back orders are not listed on this invoices. Once back orders are fulfilled it will be billed and invoiced separately.

7/30/18 INVOICE REVIEWED  
PO # 359222  
OKAY TO PAY

Subtotal	\$311.84
Shipping	\$0.00
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
<b>TOTAL</b>	<b>\$311.84</b>

LM

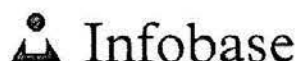
**NANCY HAINES 08/01/18**

\*\* If for any reason you are not completely satisfied with your purchase, you may return it for credit within 60 days from the invoice date.  
Simply return your purchase with this invoice and the packing slip to Infobase Returns Dept., 704 Legionaire Drive, Fredericksburg, PA 17026.

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Submit Payment to:  
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PO Box 809205  
Chicago, IL 60680-9201

Account Number	Invoice Number	Total Balance Due
101292	321466	\$311.84

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\_\_\_ Please charge my credit card.

\_\_\_ Visa \_\_\_ Master Card \_\_\_ American Express

CC # \_\_\_\_\_

Exp. Date \_\_\_/\_\_\_/\_\_\_ Security Code: \_\_\_\_\_

Signature \_\_\_\_\_