

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087310

Vendor Name: Omnigraphics Inc.

Invoice Number: 10261535-8244

Invoice Date: 06/28/18

PO Number:

Check Number: 0238092

Check Amount: \$ 327.40

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0518601

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Monday, July 9, 2018 2:26 PM
To: Miller, Larisa
Subject: Voucher Confirmation: V0518601

Voucher Number V0518601
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

AP VERIFIED

07/23/18 - BETHANY CRUSE

Voucher Date 07/09/18
Due Date 07/09/18
Vendor ID and/or Name 1087310 Omnigraphics Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$327.40

ITEM 1

Item Description Book - Arthritis Sourcebook
Quantity 1.000
Price \$76.5000
Extended Price \$76.50
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$5.3500
Extended Price \$5.35
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Book - Environmental Health Sourcebook
Quantity 1.000
Price \$76.5000
Extended Price \$76.50
GL Distribution 01-20-15240-5405001

ITEM 4

Item Description Shipping
Quantity 1.000
Price \$5.3500
Extended Price \$5.35
GL Distribution 01-20-15240-5405001

ITEM 5

003
01012
0.334

Item Description Book - Cancer Sourcebook
Quantity 1.000
Price \$76.5000
Extended Price \$76.50
GL Distribution 01-20-15240-5405001

ITEM 6

Item Description Book - Alcoholism Sourcebook
Quantity 1.000
Price \$76.5000
Extended Price \$76.50
GL Distribution 01-20-15240-5405001

ITEM 7

Item Description Shipping
Quantity 1.000
Price \$10.7000
Extended Price \$10.70
GL Distribution 01-20-15240-5405001

COMMENTS

Includes invoice numbers 10261535-8212 and 10261535-8252.

APPROVAL

DATE

Jennifer McIntosh
7/10/18

NEXT APPROVALS

COD
LTD

REC'D



Invoice Number : 10261535-8212

Invoice Date : 06/07/18

Amount Due \$163.70

Amount Enclosed

☐ Bill my credit card ☐ Check or MO enclosed

☐ Visa ☐ Mastercard

Credit Card Number

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Exp. Date _____

Signature Required for Credit Card Payment

**Please include the invoice number on all checks.
Payment within 30 days will be appreciated.**

[illegible]

Federal ID # 47-1741009 Shipped to:

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Shipping and Handling : \$10.70

Total Tax : \$0.00

Total Amount Due : \$163.70

LLM

Return this copy with your payment.



P.O. Box 8002 Aston, PA 19014
Phone (800) 234-1340 Fax (800) 875-1340

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137

Customer Number : CODU1

Invoice Number : 10261535-8252

PO Number : B0318029

Invoice Date : 06/28/18





INVOICE


Amount Due \$81.85

Amount Enclosed

☐ Bill my credit card ☐ Check or MO enclosed

☐ Visa ☐ Mastercard

   
Credit Card Number


Exp. Date

Signature Required for Credit Card Payment

**Please include the invoice number on all checks.
Payment within 30 days will be appreciated.**

[illegible]

Federal ID # 47-1741009

Shipped to:

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Shipping and Handling : \$5.35

Total Tax : \$0.00

Total Amount Due : \$81.85

LLM

Return this copy with your payment.



P.O. Box 8002 Aston, PA 19014
Phone (800) 234-1340 Fax (800) 875-1340

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137

Customer Number : CODU1

Invoice Number : 10261535-8244

PO Number : B0318029

Invoice Date : 06/28/18

INVOICE

Amount Due \$81.85

Amount Enclosed

☐ Bill my credit card ☐ Check or MO enclosed

☐ Visa ☐ Mastercard

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Credit Card Number

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Exp. Date _____

Signature Required for Credit Card Payment

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[illegible]

Federal ID # 47-1741009 Shipped to:

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
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Shipping and Handling : \$5.35

Total Tax : \$0.00

Total Amount Due : \$81.85

LLM

Return this copy with your payment.