

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089540

Vendor Name: Sage Publications, Inc.

Invoice Number: 266537KI

Invoice Date: 06/11/18

PO Number:

Check Number: 0238132

Check Amount: \$ 127.29

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0518604

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu  
Sent: Monday, July 9, 2018 2:32 PM  
To: Miller, Larisa  
Subject: Voucher Confirmation: V0518604

**AP VERIFIED**

Voucher Number V0518604

Voucher Status In Progress (Unfulfilled)

**07/24/18 - ROBERT MAREK**

Requestor Name Ms Larisa L. Miller

Voucher Date 07/09/18

Due Date 07/09/18

Vendor ID and/or Name 1089540 Sage Publications, Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$127.29

ITEM 1

Item Description Book - State Rankings 2018

Quantity 1.000

Price \$115.0000

Extended Price \$115.00

GL Distribution 01-20-15240-5405001

ITEM 2

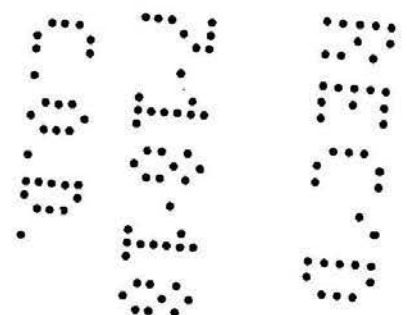
Item Description Shipping

Quantity 1.000

Price \$12.2900

Extended Price \$12.29

GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

*Jessica M. Intert*  
7/16/18

NEXT APPROVALS

**SAGE Publishing**  
2455 Teller Road  
Thousand Oaks, CA 91320  
USA

Telephone: 1-800-818-7243 or 1-805-499-0721

Fax: 1-805-498-9456

E-Mail: [info@sagepub.com](mailto:info@sagepub.com)

Website: [www.sagepub.com](http://www.sagepub.com)



CORWIN



Page Number: 1

# Invoice

**Bill to:**

0000127862  
COLG OF DUPAGE  
LIBRARY  
STANDING ORDERS  
RM 3038  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

**Customer:**

0000127862  
COLG OF DUPAGE  
LIBRARY  
STANDING ORDERS  
RM 3038  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
11-JUN-18	266537KI	129099X	0000127862	11-JUL-18

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
State Rankings 2018 9781544300672	129099X	1/1	115.00	0.00	115.00

7/9/18

V# 518604

*Jenny Mc Intosh*  
7/10/18

Subtotal	115.00 US\$
Shipping & Handling	12.29 US\$
Sales Tax	0.00 US\$
Payments	0.00 US\$
Total	127.29 US\$

**Please remit to:**

SAGE Publishing  
2455 Teller Rd  
Thousand Oaks, CA 91320

**Direct Bank Credit Transfer**

Bank Name: Bank of the West  
Account Name: SAGE Publications, Inc.  
Account Number: 753-008606  
Routing Number: 121100782  
SWIFT Number: BWSTUS66  
Federal ID# 95-2454902  
Please add \$20 USD for bank fees.

**Bank Address**

180 Montgomery St.  
San Francisco, CA 90676

On your payment remittance please include your SAGE account number, invoice numbers and PO numbers  
you are paying along with your Federal Tax ID number if applicable