

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1481066
Vendor Name: Society of Manufacturing Engin
Invoice Number: 0071300965
Invoice Date: 07/13/18
PO Number: P0359227
Check Number: 0238153
Check Amount: \$ 2,500.00
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521720
Redaction Type: None
Document Type: AP Invoice

Document Below

F-19



TOOLINGU

sme

Page: 1 of 1

SME

1000 Town Center, Suite 1910, Southfield, MI, 48075, USA
Phone: 313-425-3000 Fax: 313-425-3400

Cleveland Office

3615 Superior Ave. E - Cleveland, OH 44114 USA
Phone: 216-706-6652 Fax: 216-706-6601
info@toolingu.com

INVOICE

Bill To: 000016113603-0



College of Dupage Library
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To:

College of Dupage Library
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

APPROVED

07/26/18 - JENNIFER MCINTOSH

Order Number: 1093923167
Invoice Date: 07/13/2018
Invoice Number: 0071300965

US EIN: 38-098770
Canada GST/HST#: 129942579
Canada QST#: 1212802359
Myrten, P. ms Net 10

Product	Status	Qty	Rate	Total
Digital Content Subscription (ALL) - MK12SUB1/MK12SUB2	Active	1	2,500.00	2,500.00
KE Library Access for 1 year Video Content Only Access				
Send invoice to: Mary Konkel: konkel@cod.edu				

Shipping: 0.00
Tax: 0.00
Order Total: 2,500.00
Paid to Date: 0.00
Current Amount Due: 2,500.00

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/26/18

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000016113603-0 College of Dupage Library
Order No.: 1093923167 Invoice No: 0071300965

Balance Due: 2,500.00

Credit Card # _____ Exp. Date: ____ / ____

Amount: _____

Cardholder's Address _____

Cardholder's City _____ State _____ Zip Code _____

Cardholder's Country _____

Your cardholder address must match your credit card statement address

REMIT

Send payments to:

Tooling U-SME
1000 Town Center
Suite 1910
Southfield, MI 48075

msk 7/19/18