

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345390
Vendor Name: World Trade Press
Invoice Number: INV668782
Invoice Date: 05/30/18
PO Number: P0358904
Check Number: E0068542
Check Amount: \$ 1,967.96
Check Date: 08/01/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521328
Redaction Type: None
Document Type: AP Invoice

Document Below



616 E. Eighth Street, Suite 7 | Traverse City, MI 49686 USA
T: +1 707.778.1124 | accounting@worldtradeexpress.com

Kremet

Invoice

Federal Tax ID (USA) #94-2737301

Date	Invoice #
5/30/2018	INV668782

Bill To
College of DuPage Library 425 Forest Blvd Glen Ellyn, IL 60137

APPROVED

07/24/18 - JENNIFER MCINTOSH

Subscription Period	
Start Date	End Date
7/1/2018	6/30/2019

P.O. Number	Customer Contact	Customer Phone	Customer E-mail	Due Date
License Renewal	Thomas Glaser	630-942-2092	konkel@cod.edu	6/29/2018

Item Code	Description	Amount
AZWB-RENEWAL-ACA	Electronic License Renewal - AtoZ World Business - Academic	1,874.25
misc	5% Renewal Increase	93.71

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/23/18

P0358904

Instructions / Comments	Subtotal	USD 1,967.96
This subscription is valid for 1 year and will automatically renew at that time.	Payments/Credits	USD 0.00
	Balance Due	USD 1,967.96

MSK 7/9/18