

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551289

Vendor Name: ABC-CLIO, LLC

Invoice Number: 300214

Invoice Date: 07/25/18

PO Number:

Check Number: E0068616

Check Amount: \$ 185.89

Check Date: 08/08/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0522067

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Monday, July 30, 2018 3:17 PM
To: Miller, Larisa
Subject: Voucher Confirmation: V0522067

Voucher Number V0522067
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 07/30/18
Due Date 07/30/18
Vendor ID and/or Name 1551289 ABC-CLIO, LLC
D/B/A Libraries Unlimited, Praeger,
AP Type IM Invoices < \$15,000
Voucher Total \$185.89

ITEM 1

Item Description Book - After the Storm
Quantity 1.000
Price \$18.5000
Extended Price \$18.50
GL Distribution 01-20-15240-5405001

ITEM 2

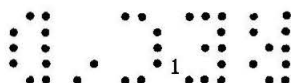
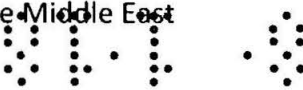
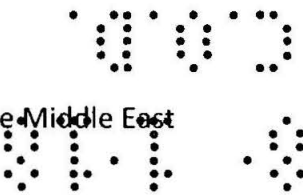
Item Description Book - Intro to Technical Services
Quantity 1.000
Price \$60.0000
Extended Price \$60.00
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Book - Peak Oil Scare
Quantity 1.000
Price \$24.0000
Extended Price \$24.00
GL Distribution 01-20-15240-5405001

ITEM 4

Item Description Book - Working in the Middle East
Quantity 1.000
Price \$18.5000
Extended Price \$18.50
GL Distribution 01-20-15240-5405001



ITEM 5

Item Description Shipping
Quantity 1.000
Price \$10.8900
Extended Price \$10.89
GL Distribution 01-20-15240-5405001

ITEM 6

Item Description Book - The Opioid Crisis
Quantity 1.000
Price \$48.0000
Extended Price \$48.00
GL Distribution 01-20-15240-5405001

ITEM 7

Item Description Shipping
Quantity 1.000
Price \$6.0000
Extended Price \$6.00
GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

Includes 2nd invoice # 298017

APPROVAL

DATE

Jessy McBratney
5/1/18

NEXT APPROVALS

COD

0 TTD

REC'D



Explore. Connect. Understand.

ABC-CLIO, LLC

P.O. Box 1911, Santa Barbara, CA 93116-1911 USA

(800) 368-6868 • FAX (866) 270-3856 • (805) 968-1911

Email: customerservice@abc-clio.com • www.abc-clio.com

SAN 857-7099 • FEDERAL ID#: 261497678 • GST#: 126519826

ORIGINAL INVOICE/CREDIT MEMO

BILLING ACCOUNT NO.	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE NO.	PAGE
00038230	BP326431	Net 30 Days	07-18-2018	298017	1

Bill To No. 00038230

Sold To No. 00038230

College of Dupage
Acquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

College of Dupage
Acquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	The Opioid Crisis	978-1-4408-6435-3	60.00	20	48.00
1 2	Robots * BACKORDERED *	978-1-4408-5861-1	60.00	20	
<div>AP VERIFIED 08/01/18 - MARIA ZERRUDO</div>					
Subtotal					48.00
Ship/Hand					6.00
Tax					0.00
Less Prepaid					0.00

7/30/18

V# 522067

Jennifer McIntosh
8/1/18

TOTAL UNITS	SHIPPING WAREHOUSE	SHIPPING METHOD
1	5	UPS Ground - Pre

PLEASE PAY
THIS AMOUNT >>>

54.00

LLM

- Please remit payment in US dollars to ABC-CLIO, LLC and include one copy of your Invoice -



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ORIGINAL INVOICE/CREDIT MEMO

BILLING ACCOUNT NO.	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE NO.	PAGE
00038230	2772	Net 30 Days	07-25-2018	300214	1

Bill To No. 00038230

Sold To No. 00038230

College of Dupage
Acquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

College of Dupage
Acquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	After the Storm: Militarizat	978-1-4408-5164-3	37.00	50	18.50
1	Intro to Technical Services	978-1-59158-889-4	60.00	0	60.00
1	"Peak Oil" Scare	978-1-4408-3186-7	48.00	50	24.00
1	Working in the Middle East:	978-1-4408-4972-5	37.00	50	18.50
<div>AP VERIFIED 08/01/18 - MARIA ZERRUDO</div>					
<div>7/30/18 V# 522067 Jenifer McIntosh 8/1/18</div>					
Subtotal					121.00
Ship/Hand					10.89
Tax					0.00
Less Prepaid					0.00

TOTAL UNITS	SHIPPING WAREHOUSE	SHIPPING METHOD
4	5	UPS Ground - Pre

PLEASE PAY
THIS AMOUNT >>>

131.89

LCM

- Please remit payment in US dollars to ABC-CLIO, LLC and include one copy of your Invoice -