

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086746

Vendor Name: Information Today, Inc.

Invoice Number: 1663648-B1

Invoice Date: 07/16/18

PO Number:

Check Number: E0068644

Check Amount: \$ 301.53

Check Date: 08/08/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0522100

Redaction Type: None

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

Document Below


Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, July 31, 2018 8:45 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0522100

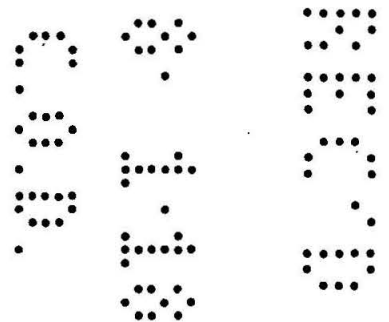
Voucher Number V0522100
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 07/31/18
Due Date 07/31/18
Vendor ID and/or Name 1086746 Information Today, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$301.53

ITEM 1
Item Description Book - Library and Book Trade Almanac
Quantity 1.000
Price \$284.5300
Extended Price \$284.53
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$17.0000
Extended Price \$17.00
GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

Jennifer M. Miller
8/1/18

NEXT APPROVALS

INFORMATION TODAY, INC.

143 OLD MARLTON PIKE
MEDFORD, NJ 08055-8750
PH. (609) 654-6266 • FAX (609) 654-4309

MC/VISA/AMEX/DISC: _____ Exp Date _____

Signature _____

Larisa Miller
College of Dupage-LIBRARY
CPC 2834
425 Fawell Blvd.
Glen Ellyn, IL 60131

AP VERIFIED

08/01/18 - BETHANY CRUSE

Please return this portion.

7/31/18

V

522100

Geary M. Miller

8/1/18

LM

INVOICE	DATE	NUMBER
	07/16/18	1563648-B1

Purchase Order # BO 326436

1 copy	204.53
G&H-Library Rate	17.00
Total	301.53
Amount Due	\$301.53

INVOICE

07/16/18

Original invoice

Library and Book Trade Almanac
(formerly The Bowker Annual)

2018

1st BILL/NOTICE: Thank you for ordering
this directory. Your order has been
shipped and should arrive or has arrived
at the address noted on invoice.

Shipped to:
Larisa Miller

Fed tax id: 22-2327396

FOR YOUR
RECORDS

Order Number : 1563648-B1
P.O. Number : BO 326436

Amount Paid : **301.53**
Term :