

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087267

Vendor Name: NCTM-Nat'l Council of Teachers

Invoice Number: 2783338

Invoice Date: 07/17/18

PO Number:

Check Number: E0068654

Check Amount: \$ 50.16

Check Date: 08/08/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0522098

Redaction Type: None

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

Document Below

Miller, Larisa

**From:** acctpay@cod.edu  
**Sent:** Tuesday, July 31, 2018 8:44 AM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0522098

Voucher Number V0522098  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

**AP VERIFIED**

Voucher Date 07/31/18

Due Date 07/31/18

Vendor ID and/or Name 1087267 NCTM-Nat'l Council of Teachers

AP Type IM Invoices < \$15,000

Voucher Total \$50.16

**08/01/18 - BETHANY CRUSE**

ITEM 1

Item Description Book - Annual Perspectives in Math 2018

Quantity 1.000

Price \$40.9500

Extended Price \$40.95

GL Distribution 01-20-15240-5405001

ITEM 2

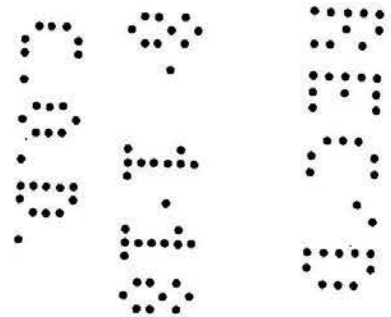
Item Description Shippin

Quantity 1.000

Price \$9.2100

Extended Price \$9.21

GL Distribution 01-20-15240-5405001



COMMENTS

*Jessie McIntosh*  
8/1/18

APPROVAL

DATE

NEXT APPROVALS

**NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS**

1906 ASSOCIATION DRIVE, RESTON, VA 20191-1593

Phone: 703 620 9840 Orders Only: 800 235 7566

Fax: 703 476 2970 Web: www.nctm.org

Email: nctm@nctm.org Federal Tax ID: 52-605-7004

**New payment address effective Dec 1, 2016****NCTM, PO Box 75842, Baltimore, MD 21275-5842****Invoice****Print Date:** 7/20/2018**Invoice Number:** 2783338**Order Date:** 7/17/2018**Cash Control Batch:****Page:** 1**Bill To:**Coll of DuPage Lib (S/O)  
SRC 3038 - Order #1208755  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708**Ship To:**Coll of DuPage Lib (S/O)  
SRC 3038 - Order #1208755  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

<b>Bill To ID #</b>		<b>Ship To ID #</b>		<b>Customer PO</b>		<b>Payment Method</b>		<b>Payment Terms</b>	
4075096		4075096		1208755		Purchase Order			
<b>Representative</b>			<b>Shipping Method</b>			<b>Ship Date</b>		<b>Due Date</b>	
Meredith Clement			UPS Ground			7/18/2018		Net 30 Days	
<b>Quantity</b>	<b>Product #</b>	<b>Item Description</b>				<b>Unit Price</b>	<b>SubTotal</b>	<b>Discount</b>	<b>Total</b>
1.00	15626	Annual Perspectives in Mathematics Education 2018 - Standing Order Fulfillment				\$40.95	\$40.95	\$0.00	\$40.95
<b>Comments:</b> Standing orders for the Annual Perspectives in Mathematics Education series have concluded with the 2018 volume. Check www.nctm.org/store for other options.								<b>NCTM Payment ID:</b>	
7/31/18 V # 522098									

PLEASE REMIT PAYMENT IN U.S. FUNDS TO:

**NCTM****PO Box 75842****Baltimore, MD 21275-5842***Jessie M. B. L.*  
8/1/18

Subtotal	\$40.95
Sales Tax	\$0.00
Shipping/Handling	\$9.21
<b>Grand Total</b>	<b>\$50.16</b>

Applied Credit	
Payment Total	\$0.00
Refund Amount	\$0.00
Amount Due	\$50.16

LLM

\*NCTM accepts returns in resaleable condition within 30 days of purchase. No returns will be processed after 30 days.