

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1431105  
Vendor Name: Safari Books Online LLC  
Invoice Number: INV00640835  
Invoice Date: 07/24/18  
PO Number: P0359250  
Check Number: E0068662  
Check Amount: \$ 399.00  
Check Date: 08/08/2018  
Department ID: 00041  
Reviewer Name: Linda Hickman  
Voucher Number: V0521801  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

O'REILLY®

Safari

2 Avenue de Lafayette, 6<sup>th</sup> Floor  
 Boston, MA 02111  
[ar@safaribooksonline.com](mailto:ar@safaribooksonline.com)

## INVOICE

Invoice Date	07/24/2018
Invoice #	INV00640835
Net Terms	Net 30
Sales Rep	Christopher Freiss
Purchase Order Number	359250

<b>Bill To:</b> College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, Illinois 60137-6599 United States	<b>Ship To:</b> College of DuPage Attn: Christopher Freiss Office Building 605 425 Fawell Blvd. - Glen Ellyn, Illinois 60137-6599 United States
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**APPROVED**  
**07/31/18 - KRISTINE FAY**

CHARGE SUMMARY				
Charge Detail	Service Period	Subtotal	Tax	TOTAL
Charge Name: Safari Standard Subscription Quantity: 1	07/23/2018-07/22/2019	\$399.00	\$0.00	\$399.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 07/30/18**

Gross Amount:	\$399.00
Discount:	\$0.00
Subtotal:	\$399.00
Tax:	\$0.00
Total:	\$399.00
Invoice Balance Due:	\$399.00
Currency:	USD

Safari Tax ID: 04-2789763

Safari VAT ID: EU826010959

Remit Checks To: Safari Books Online, LLC | Dept CH 19813 | Palatine, IL 60055-9813

Wire Info:

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From: ar@safaribooksonline.com  
Sent: Wed Jul 25 19:41:20 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Your Safari Invoice INV00640835 is Attached  
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Dear Accounts Payable,

Your invoice INV00640835 is available:

Invoice Due Date: 08/23/2018  
Invoice Total Amount: 399.00 USD

We accept payment via Check, ACH or Wire. If your invoice is less than \$15,000 and you would like to pay via Credit Card, please send a request to [provisioning@safaribooksonline.com](mailto:provisioning@safaribooksonline.com)

For all other inquiries, please email [ar@safaribooksonline.com](mailto:ar@safaribooksonline.com) and include your invoice number.

Unless otherwise noted all amounts are in USD.

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