

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084370

Vendor Name: EBSCO Information Services

Invoice Number: 1900864

Invoice Date: 08/13/18

PO Number:

Check Number: E0068966

Check Amount: \$ 7.33

Check Date: 08/29/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0523143

Redaction Type: None

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

Document Below

Konkel, Mary

From: acctpay@cod.edu
Sent: Tuesday, August 14, 2018 10:18 AM
To: Konkel, Mary
Subject: Voucher Confirmation: V0523143

Voucher Number V0523143
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 08/14/18
Due Date 08/21/18
Vendor ID and/or Name 1084370 EBSCO Information Services
AP Type IM Invoices < \$15,000
Voucher Total \$7.33

ITEM 1
Item Description Periodical Publisher Increase
Quantity 1.000
Price \$7.3300
Extended Price \$7.33
GL Distribution 01-20-15240-5406001

COMMENTS

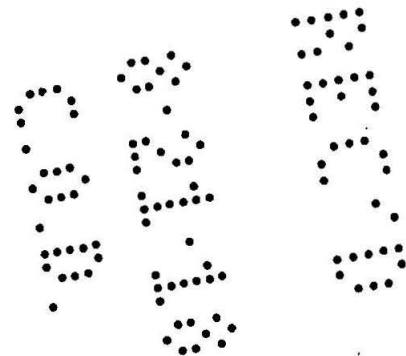
This is for Artforum International journal

APPROVAL

DATE

Jessie McIntosh
8/14/18

NEXT APPROVALS





EBSCO

PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC
PUBLISHERS 60 TO 90 DAYS
FROM DATE OF INVOICE TO
BEGIN SERVICE.

Supplemental Invoice

BILLING ADDRESS:
COLLEGE OF DUPAGE
LIBRARY PERIODICALS
425 FAWELL BLVD
GLEN ELLYN IL

60137

SUBSCRIBER:
LIBRARY PERIODICALS
COLLEGE OF DUPAGE LIB
425 FAWELL BLVD
GLEN ELLYN IL 60137

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	CG-X-91942-00	AA	08-13-2018	S	1900864	1

Artforum International

7.00

Title Number: 082962606

Print

Print ISSN: 1086-7058

New retail 85.00

Old retail 78.00

ADJUSTMENT REASON: *80711*RATE ADJUSTMENT
FOR INV: 1562221

Coverage: 57(09/18)-57(08/19)
ARTFORUM

AP VERIFIED
08/22/18 - MARIA ZERRUDO

Jennifer McIntosh
8/14/18

Invoice Subtotal	7.00
Service Charge	.33
Inv Subtotal after SC	7.33

Net Amount Due in U.S. Dollars 7.33

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

An (*) reflects recently updated prices.
Net due upon receipt. Late payment will incur a carrying
charge of 1% per 30 days until paid. Pay this invoice in
full. This invoice is submitted to you by EBSCO
in its capacity as your agent.
EBSCO guarantees payment to all publishers.
EBSCO'S FEDERAL I.D. NO 63-6014186

ADJUS1