

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087268  
Vendor Name: Illinois Heartland Library Sys  
Invoice Number: 17354  
Invoice Date: 08/06/18  
PO Number: P0360470  
Check Number: 0241231  
Check Amount: \$ 15,420.00  
Check Date: 10/10/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0529362  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: hainesn@cod.edu

Sent: Thu Sep 27 09:57:35 CDT 2018

To: invoicing@cod.edu

CC: hainesn@cod.edu

Subject: Invoice for IHLS- OCLC FY19 Renewal Invoice IBI College of Dupage 17354.pdf  
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Make check payable and remit to the address below



IHLS-OCLC  
6725 Goshen Road  
Edwardsville, IL 62025  
UNITED STATES  
(618)-656-3216

PAGE 1/1  
INVOICE DATE 8/6/2018  
INVOICE NO 17354  
ACCOUNT ID IBI

PO# 360470

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IBI  
COLLEGE OF DUPAGE  
MARY S. KONKEL  
LIBRARY  
425 FAWELL BLVD.  
GLEN ELLYN, ILLINOIS 60137-6599

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COLLEGE OF DUPAGE  
LIBRARY  
425 FAWELL BLVD.  
GLEN ELLYN, ILLINOIS 60137-6599

**APPROVED**

**10/01/18 - JENNIFER MCINTOSH**

TERMS	Net 60	DUE DATE	10/5/2018	PO NUMBER	360470
ITEM ID	UNITS	QTY	UNIT PRICE	EXTENSION	
July 2018 Transactional Billing					
IFM0894		1 0000	0.2500	0.25	
IFM Transactions					
IFM4570	EACH	1 0000	15.0000	15.00	
ILL Fee Management Library-to-Library Debit					
WCL2144	EACH	1 0000	15.420.0000	15,420.00	
WorldCat Local Subscription Medium Renewal					

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**NANCY HAINES 09/28/18**

IHLS is the fiscal agent for ILLINET/OCLC and E-Resources.  
To view your ILLINET/OCLC account online, go to: <http://www.illinetoclc.info>  
Contact email for ILLINET/OCLC and/or E-Resources at [spaden@illinoisheartland.org](mailto:spaden@illinoisheartland.org)