

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081546
Vendor Name: ACLS-American Council of
Invoice Number: HEBS05957
Invoice Date: 07/31/18
PO Number: P0360290
Check Number: 0241507
Check Amount: \$ 585.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528424
Redaction Type: None
Document Type: AP Invoice

Document Below



American Council of Learned Societies

633 Third Avenue, 8th Floor
New York, NY 10017-6795
Phone 212-697-1505
TIN #13-1851145

INVOICE

Library Subscription

INVOICE NO: HEB505957
DATE: 07/31/2018
Customer No: 20073067

BILL TO:	College of DuPage Denise Cote Library 425 Fawell Boulevard Glen Ellyn, IL 60137	PAYMENT TERMS	DUE DATE
		NET 30 DAYS	08/31/2018

DISCOUNT	PO #				
SUBSCRIBING INSTITUTION	SIZE	RATE	START DATE	END DATE	AMOUNT
College of DuPage	Very Small	585.00	07/01/2018	06/30/2019	585.00
TOTAL AMOUNT:					\$585.00

MEMO:	
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APPROVED

09/21/18 - JENNIFER MCINTOSH

Note:

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