

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 947878

Invoice Date: 08/23/18

PO Number:

Check Number: 0241615

Check Amount: \$ 355.50

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0529201

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Thursday, September 27, 2018 10:52 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0529201

Voucher Number V0529201
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 09/27/18

Due Date 09/27/18

Vendor ID and/or Name 1085401 Grey House Publ.

AP Type IM Invoices < \$15,000

Voucher Total \$355.50

WR
9-27-2018

AP VERIFIED
10/11/18 - MARIA ZERRUDO

ITEM 1

Item Description Book - Directory of Venture Capital

Quantity 1.000

Price \$355.5000

Extended Price \$355.50

GL Distribution 01-20-15240-5405001

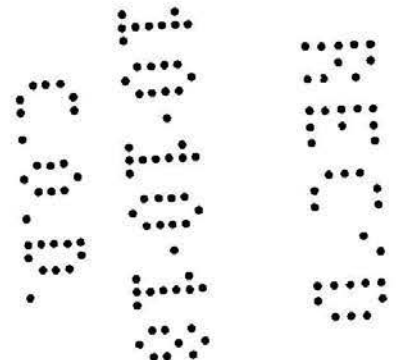
COMMENTS

APPROVAL

DATE

Genie McIntosh
10/9/18

NEXT APPROVALS



Grey House Publishing

518-789-8700
800-562-2139
Fax: 518-789-0556
E-mail: books@greyhouse.com
www.greyhouse.com

Returns Department: (800) 562-2139
Federal Tax ID: 13-3044945

4919 Route 22
PO Box 56
Amenia, NY 12501-0056

Invoice #: 947878

Invoice



Bill To:

Ms Cindi Boulevard Acquisitions
College Of Dupage Library
425 Fawell Blvd, Src 2034
Glen Ellyn IL 60137-6708

Ship To:

Date	Invoice	PO#	Salesman	Terms	Ship Via	Date Shipped
08-23-2018	947878	2803	L-NE	30 DAYS	UPS	08-28-2018

Quantity	Description	Price	Total
1	Directory of Venture Capital & PE Firms, 2018 (Lib)	\$ 395.00	\$ 395.00
		\$	\$
		\$	\$
		\$	\$

New Warehouse Address:

Grey House Publishing – Warehouse
5979 North Elm Avenue
Millerton, NY 12546

Voucher # V0529201
Jersey McIntosh
10/9/18

NY & FL Tax	\$.00
Less Discount	\$ 39.50
Standing Order Discount	\$.00
Net Total	\$ 355.50
Shipping & Handling	\$.00
Total	\$ 355.50
Amount Received	\$.00
Total Due	\$ 355.50

Your sales representative is Nancy E. Loughlin.

() Check here to make this a Standing Order and take 10% off the list price now!

If you decide to purchase this directory using a Purchase Order, please use the invoice number (947878) as your reference number to avoid duplicate shipments. If you would like to notify us of a different Bill To address, please call our Customer Service department at (800) 562-2139.

Thank you for your order

Visit WWW.GREYHOUSE.COM for Monthly Specials, Online Databases, Book Trivia and more!

