

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087268

Vendor Name: Illinois Heartland Library Sys

Invoice Number: 17499

Invoice Date: 09/17/18

PO Number:

Check Number: 0241633

Check Amount: \$ 5.25

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0527922

Redaction Type: None

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

Document Below

Konkel, Mary

From: acctpay@cod.edu
Sent: Monday, September 17, 2018 9:52 AM
To: Konkel, Mary
Subject: Voucher Confirmation: V0527922

Voucher Number V0527922
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 09/17/18
Due Date 09/24/18
Vendor ID and/or Name 1087268 Illinois Heartland Library System
AP Type IM Invoices < \$15,000
Voucher Total \$5.25

ITEM 1
Item Description InterLibrary Loan Charges August 2018
Quantity 1.000
Price \$5.2500
Extended Price \$5.25
GL Distribution 01-20-15240-5309001

COMMENTS

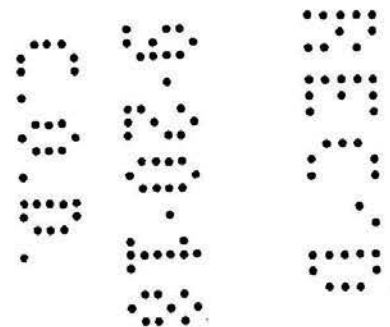
APPROVAL

DATE

Jean M. L.
9/19/18

NEXT APPROVALS

AP VERIFIED
09/25/18 - BETHANY CRUSE



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 9/10/2018
INVOICE NO 17499
ACCOUNT ID IBI

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

S COLLEGE OF DUPAGE
H LIBRARY
I 425 FAWELL BLVD.
P GLEN ELLYN, ILLINOIS 60137-6599
T
O

NET DUE 5.25

TERMS	Net 60	DUE DATE	11/9/2018	PO NUMBER		
ITEM ID		UNITS		QTY	UNIT PRICE	EXTENSION
August 2018 Transactional Billing						
IFM0894				1.0000	0.2500	0.25
IFM Transactions						
IFM4570		EACH		1.0000	5.0000	5.00
ILL Fee Management Library-to-Library Debit						

Jean M. D. L.
9/19/18

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UNITED STATES
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PAGE 1/1
INVOICE DATE 9/10/2018
INVOICE NO 17499
ACCOUNT ID IBI

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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

NET DUE 5.25

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Jein McIntosh
9/19/18

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