

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086600

Vendor Name: Infobase Publishing

Invoice Number: 324246

Invoice Date: 09/12/18

PO Number:

Check Number: 0241636

Check Amount: \$ 135.96

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0528335

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, September 18, 2018 4:03 PM
To: Miller, Larisa
Subject: Voucher Confirmation: V0528335

Voucher Number V0528335
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

AP VERIFIED
09/20/18 - BETHANY CRUSE

Voucher Date 09/18/18
Due Date 09/18/18
Vendor ID and/or Name 1086600 Infobase Publishing
AP Type IM Invoices < \$15,000
Voucher Total \$135.96

ITEM 1
Item Description Streaming License - Trash Inc.
Quantity 1.000
Price \$135.9600
Extended Price \$135.96
GL Distribution 01-20-15240-5405001

COMMENTS

Jeany McArthur
9/19/18

APPROVAL

DATE

NEXT APPROVALS



Infobase Holdings, Inc. | Infobase Learning | Facts On File | Chelsea House | Ferguson Publishing | Checkmark Books
Learn360 | Films Media Group | Films for the Humanities and Science | Meridian Education Corp. | Cambridge
Educational | Shopware
132 W. 31st St., NY, NY 10001 * 1.800.322.8755 * Fax: 1.800.678.3633 * Email: CustServ@InfobaseLearning.com

Invoice	
Invoice:	324246
PO #:	9/12/2018
Date:	9/12/2018
Sales Rep:	NONE
Federal ID:	13-3720604
Inv Term:	Net 30

Bill To: 101292

COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Ship To: 101292

COLLEGE OF DUPAGE
LARISA MILLER
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
47282B	TRASH INC: THE SECRET LIFE OF GARBAGE	1	\$169.95	20.00%	\$135.96

FMG 3-YEAR STREAMING LEASE

Subtotal	\$135.96
Shipping	\$0.00
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
TOTAL	\$135.96

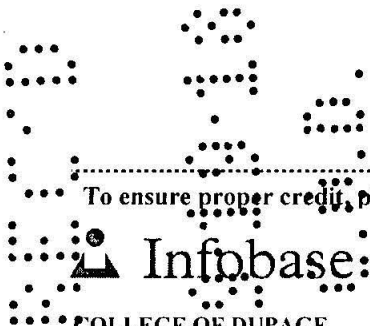
9/19/18

V # 528335

James McIntosh 9/19/18

****Please Note Our New Remittance Address****

Infobase, P.O. Box 809205, Chicago, IL 60680-9201



To ensure proper credit, please return this portion with your payment.

COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Submit Payment to:
Infobase
PO Box 809205
Chicago, IL 60680-9201

Account Number	Invoice Number	Total Balance Due
101292	324246	\$135.96

☐ Enclosed is my check or money order.

☐ Please charge my credit card.

☐ Visa ☐ Master Card ☐ American Express

CC # _____

Exp. Date ____/____/____ Security Code: _____

Signature _____