

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087354

Vendor Name: Matthew Bender & Co., Inc.

Invoice Number: 05091543

Invoice Date: 09/26/18

PO Number:

Check Number: 0241666

Check Amount: \$ 312.43

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0530074

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Monday, October 8, 2018 8:23 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0530074

Voucher Number V0530074
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 10/08/18
Due Date 10/08/18
Vendor ID and/or Name 1087354 Matthew Bender & Co., Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$312.43

AP VERIFIED
10/11/18 - BETHANY CRUSE

ITEM 1
Item Description Book - Criminal Investigation Hdbk
Quantity 1.000
Price \$276.1200
Extended Price \$276.12
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$36.3100
Extended Price \$36.31
GL Distribution 01-20-15240-5405001

0528

COMMENTS

APPROVAL

DATE

Jessie McIntosh
10/9/18

NEXT APPROVALS

Return Products to:
Cenveo Hurlock
 Attn LN Returns Dept
 4810 Williamsburg Rd
 Hurlock, MD 21643
 Payment Remittance
 Address Below

BILL TO ACCOUNT: 1127936001

INVOICE # 05091543

SHIP TO ACCOUNT: 1127936001

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***Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

INVOICE

LexisNexis Matthew Bender

CUSTOMER COPY

Fed I.D. No. 14-0499170
 RE Tax ID# 52-1471842
 GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method	
05091543	09-26-18		30	CMS Budget Grou	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0008673102700	354.00		276.12
		CRIM INVESTIGATION HDBK REL#27			
				S & H	36.31
				TAX	
				TOTAL	312.43

BILL TO ACCOUNT:

1127936001

SHIP TO ACCOUNT:

1127936001

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Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	05091543	09-26-18		30	312.43	

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0008673102700	354.00		276.12
		CRIM INVESTIGATION HDBK REL#27			
				S & H	36.31
				TAX	
				TOTAL	312.43

MAKE CHECK PAYABLE TO:
 Matthew Bender & Co., Inc.
 28544 Network Place
 Chicago, IL 60673-1285

Bill to Account Name:
 COLLEGE OF DUPAGE

Credit Card Payments
 URL: www.lexisnexis.com/printcdsc
 Secure Phone: 866-644-2455
 INVOICE REMITTANCE COPY

00MB20028544112793600102018092600050915430000000312438

Seq.# 12

QTY 1

ISBN 0008673102700

Carton 1 of 1

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GLEN ELLYN IL 60137



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Credit Card # _____

Expiration Date _____

Signature: _____