

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087310

Vendor Name: Omnigraphics Inc.

Invoice Number: 10261535-8352

Invoice Date: 09/06/18

PO Number:

Check Number: 0241701

Check Amount: \$ 81.85

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0528334

Redaction Type: None

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

Document Below

**Miller, Larisa**

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**From:** acctpay@cod.edu  
**Sent:** Tuesday, September 18, 2018 4:03 PM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0528334

Voucher Number V0528334  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 09/18/18  
Due Date 09/18/18  
Vendor ID and/or Name 1087310 Omnigraphics Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$81.85

**AP VERIFIED**  
**09/20/18 - BETHANY CRUSE**

ITEM 1

Item Description Book - Medical Tests  
Quantity 1.000  
Price \$76.5000  
Extended Price \$76.50  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$5.3500  
Extended Price \$5.35  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

*Jessie McIntosh*  
9/19/18

NEXT APPROVALS



P.O. Box 8002 Aston, PA 19014  
Phone (800) 234-1340 Fax (800) 875-1340

Larisa Miller  
Coll Of Dupage Lib  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Customer Number : CODU1**

**Invoice Number : 10261535-8352**

PO Number : B0318029

**Invoice Date : 09/06/18**

# INVOICE

Amount Due \$81.85

Amount Enclosed

☐ Bill my credit card      ☐ Check or MO enclosed

☐ Visa    ☐ Mastercard

Credit Card Number			

Credit Card Number

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Exp. Date

Exp. Date \_\_\_\_\_

Signature Required for Credit Card Payment

**Please include the invoice number on all checks.  
Payment within 30 days will be appreciated.**

[illegible]

**Federal ID # 47-1741009** Shipped to:

Larisa Miller  
Coll Of Dupage Lib  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

Shipping and Handling : \$5.35

Total Tax : \$0.00

Total Amount Due : \$81.85

LLM

**Return this copy with your payment.**