

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1510337
Vendor Name: OverDrive, Inc.
Invoice Number: CD0746518175162
Invoice Date: 09/26/18
PO Number: P0360424
Check Number: 0241705
Check Amount: \$ 3,400.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529400
Redaction Type: None
Document Type: AP Invoice

Document Below

Customer ID
7465-0001Invoice number
CD0746518175162Internal purchase order ID(s)
fy19Date
September 26, 2018**OverDrive**

One OverDrive Way
Cleveland, OH 44125
USA
Phone: 216.573.6886 Fax: 216.573.6888
Email: invoicing@overdrive.com

Bill to:
College of DuPage Library
425 Pawell Blvd.
Room SRC 2034
Glen Ellyn, IL 60137

Sold to:
College of DuPage Library

Payment terms:
On receipt

You must either include a list of invoice numbers or amounts to which your payment is made, or the information separately to invoicing@overdrive.com. Follow the steps below to pay your invoices.

Pay by check

Please make checks payable to OverDrive, Inc.
Remittance address:
PO Box 72117
Cleveland, OH 44192-0002
USA

Pay by credit card

Use one of the options below to pay by credit card.

1. Vendor login. Email invoicing@overdrive.com with URL, credentials, and instructions.
2. Per-charge manual authorization. Complete and return the credit card authorization form and, once on file, email invoicing@overdrive.com with the details of each requested charge.

Pay by ACH or wire

OverDrive banking instructions

APPROVED
10/01/18 - JENNIFER MCINTOSH

#	Description	Cost
1	Deposit on Account for Content Purchases	\$3,400.00 USD

Subtotal: \$3,400.00 USD

Tax amount: \$0.00 USD

Total: \$3,400.00 USD

Amount due: \$3,400.00 USD LCM

9/28/18

PO # 360424

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/28/18