

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087682

Vendor Name: Plural Publishing

Invoice Number: 229499

Invoice Date: 10/01/18

PO Number:

Check Number: 0241710

Check Amount: \$ 229.90

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0530345

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Monday, October 8, 2018 11:54 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0530345

Voucher Number V0530345
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

cer
10-8-2018

Voucher Date 10/08/18
Due Date 10/08/18
Vendor ID and/or Name 1087682 Plural Publishing
AP Type IM Invoices < \$15,000
Voucher Total \$229.90

AP VERIFIED

10/11/18 - BETHANY CRUSE

ITEM 1

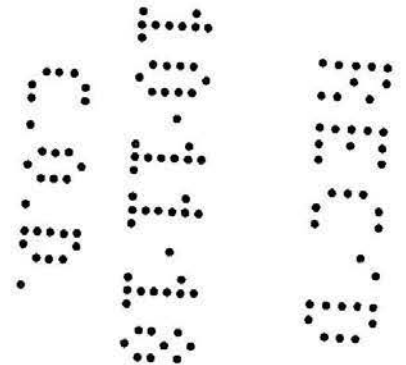
Item Description Book - Assessment of Communication Disor
Quantity 1.000
Price \$99.9500
Extended Price \$99.95
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Auditory Processing Disorders
Quantity 1.000
Price \$109.9500
Extended Price \$109.95
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Shipping
Quantity 1.000
Price \$20.0000
Extended Price \$20.00
GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

Jessie McIntosh
10/11/18

NEXT APPROVALS

Page	Customer ID	Invoice ID
1	22877	229499
Ref Date	Order Date	Ship Date
10/1/2018	10/1/2018	10/1/2018

INVOICE

Sold To: College Of DuPage Library
 Attn: Cindy Rossetti
 425 Fawell Blvd
 SRC 2034
 Glen Ellyn, IL 60137-6599

Ship To: College Of DuPage Library
 Attn: Cindy Rossetti
 425 Fawell Blvd
 SRC 2034
 Glen Ellyn, IL 60137-6599

Customer PO #	Payment By	Rep	Shipped Via	Terms	Ordered By
2859			UPS Ground Svc	Net 90 Days	

ProdCode	Title	List Price	Ordered	Shipped	BO	Disc	Net Price	Extension
9781597569835	Assessment of Comm Dis in Adults 2E	99.95	1	1			99.95	99.95
9781944883416	Auditory Processing Disorders 3E	109.95	1	1			109.95	109.95

Voucher # ~~V# 530~~ 345

10-8-2018

Jenifer McIntosh
 10/11/18

Product Total	Sales Tax	Shipping	Invoice Total	Pre-Paid	Paid With Order	Balance Due
\$209.90	\$0.00	\$20.00	\$229.90	\$0.00	\$0.00	\$229.90 <i>cer</i>