

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084370

Vendor Name: EBSCO Information Services

Invoice Number: 1901995

Invoice Date: 10/15/18

PO Number:

Check Number: E0069783

Check Amount: \$ 13.61

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0534276

Redaction Type: None

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

Document Below

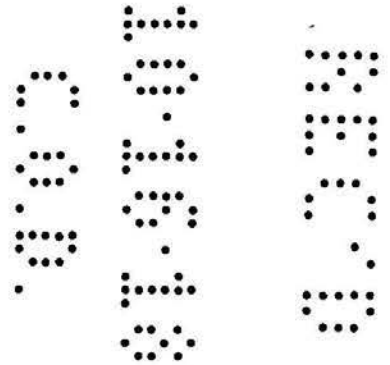
Konkel, Mary

From: acctpay@cod.edu
Sent: Monday, October 15, 2018 10:00 AM
To: Konkel, Mary
Subject: Voucher Confirmation: V0534276

Voucher Number V0534276
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 10/15/18
Due Date 10/22/18
Vendor ID and/or Name 1084370 EBSCO Information Services
AP Type IM Invoices < \$15,000
Voucher Total \$13.61



ITEM 1

Item Description Publisher Supplemental Invoice
Quantity 1.000
Price \$13.6100
Extended Price \$13.61
GL Distribution 01-20-15240-5406001

AP VERIFIED
10/17/18 - MARIA ZERRUDO

COMMENTS

Publisher increase rate adjustment for January start.

APPROVAL

DATE

Jerome McIntosh
10/15/18

NEXT APPROVALS

**EBSCO**PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613PLEASE ALLOW DOMESTIC
PUBLISHERS 60 TO 90 DAYS
FROM DATE OF INVOICE TO
BEGIN SERVICE.**Supplemental Invoice**

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LIBRARY PERIODICALS
425 FAWELL BLVD
GLEN ELLYN IL 60137

SUBSCRIBER:

LIBRARY PERIODICALS
COLLEGE OF DUPAGE LIB
425 FAWELL BLVD
GLEN ELLYN IL 60137

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	CG-X-91942-00	AA	10-13-2018	S	1901995	1

Harvard Educational Review**13.00**

Title Number: 386407019

Print ISSN: 0017-8055

New retail 448.00

Old retail 435.00

ADJUSTMENT REASON: *80711*RATE ADJUSTMENT
FOR INV: 1562221

Coverage: 89(01/19)-89(12/19)

HARVARD EDUCATION PUBLISHING
GROUP/HARVARD EDUCATION PUBL
GROUP

Print + Online

Online ISSN: 1943-5045

Jennifer McIntosh
10/15/18

Invoice Subtotal	13.00
Service Charge	.61
Inv Subtotal after SC	13.61

Net Amount Due in U.S. Dollars	13.61
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US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248An (*) reflects recently updated prices.
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