

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082089
Vendor Name: Amer Health Information
Invoice Number: 26978822
Invoice Date: 10/12/18
PO Number:
Check Number: 0244408
Check Amount: \$ 227.85
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535580
Redaction Type: None
Document Type: AP Invoice

Document Below

Phone: 800-335-5535
Email: info@ahima.org

Bill To: 1062550
College of DuPage
425 Fawell Blvd
SRC 2034
Glen Ellyn, IL 60137-6708

Bill To: 1062550
College of DuPage
425 Fawell Blvd
SRC 2034
Glen Ellyn, IL 60137-6708

APPROVED

10/24/18 - JENNIFER MCINTOSH

Customer ID #	Customer PO	Payment Method	Payment Terms
1062550	81	College of DuPage	NET 30
Representative	Shipping Method	Ship Date	Due Date
AHIMA Customer Relations	Best way	10/17/2018	11/16/2018
Personify Order #	Original Order #	Original PO	Campaign Name
Not Applicable			
RM # (If Applicable)	Invoice Message		

Quantity	Product Code	Item Description	Unit Price	Discount %	Discount Unit Price	Total
1	AB241816	Fundamentals of Law for Health Informatics and Information Management, Third Edition	\$99.95	0	\$0.00	\$99.95
1	AB103315	Health Information Management: Concepts, Principles, and Practice, Fifth Edition	\$115.00	0	\$0.00	\$115.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 1062550 College of DuPage
Order No: 26978822

Credit Card #: _____ Exp. Date: ____/____/____ Balance Due: \$227.85
Signature: _____ Amount: _____

Send payments to: AHIMA
Dept. 77-2735
Chicago, IL 60678-2735

Subtotal \$214.95
Sales Tax \$0.00
Shipping/Handling \$12.90
Grand Total \$227.85

Payment Total \$0.00
Amount Due \$227.85