

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082129

Vendor Name: American Library Association

Invoice Number: 50948499

Invoice Date: 10/18/18

PO Number:

Check Number: 0244410

Check Amount: \$ 48.70

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0540914

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Thursday, November 1, 2018 8:45 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0540914

Voucher Number V0540914
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

CR

Voucher Date 11/01/18

11-1-2018

Due Date 11/01/18

Vendor ID and/or Name 1082129 American Library Association
D/B/A CHOICE Magazine

AP Type IM Invoices < \$15,000

Voucher Total \$48.70

ITEM 1

Item Description Book - Accessibility, Technology

Quantity 1.000

Price \$38.7000

Extended Price \$38.70

GL Distribution 01-20-15240-5405001

ITEM 2

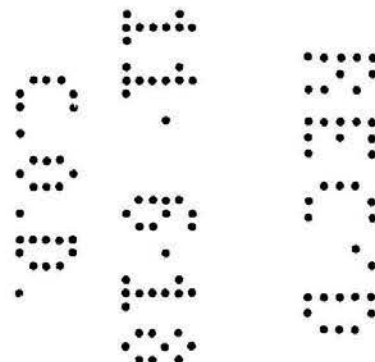
Item Description Shipping

Quantity 1.000

Price \$10.0000

Extended Price \$10.00

GL Distribution 01-20-15240-5405001



AP VERIFIED

11/06/18 - MARIA ZERRUDO

COMMENTS

APPROVAL

DATE

Jennifer McIntosh
11/5/18

NEXT APPROVALS

Invoice #: 50948499
Customer #: 09018186
Sales Order #: 73764796 SO
Order Date: 10/15/18
Page #: 1
Invoice Date: 10/18/18
Ordered By: CYNTHIA ROSSETTI
P.O. #: 2890
Ship Via: UPS Ground
Terms: NET 30 DAYS



American Library Association
3280 Summit Ridge Parkway
Duluth, GA 30096



Bill To: COLLEGE OF DUPAGE LIBRARY
CINDI ROSETTI
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
(630) 9423664
rosetti@cod.edu

Ship To #: 09574324 50948499
Ship To: COLLEGE OF DUPAGE LIBRARY
CINDI ROSSETTI
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
(630) 9422281
rosetti@cod.edu

UPS Ground

QTY ORD	BACK ORDER	QTY SHP	ITEM #	LOCATION	DESCRIPTION	LIST PRICE	DISC. PRICE	EXT. PRICE
I N V O I C E								
**** DO NOT SHIP FROM THIS INVOICE ****								
1		1	9780838916131	AQR09E.1	LTR 54(4) Accessibility, Technology, and Librarianship	43.00	38.70	38.70
			Freight		Freight UPS Ground			10.00
<p>Voucher # V0540914 11-1-2018 Jenny M. B. B. B. 11/5/18</p>								
Total MDSE		Shipping & Handling		Sub-Total		Sales Tax		Total Invoice
38.70		10.00		48.70		.00		48.70
Total Wght:		.26 LB		# Items Shipped:		Delivery Instructions:		
Return Policy:								
Total Amount Due 48.70								

Please tear along dotted line and include with your payment. Please reference your invoice # on your payment.
WAGNERT 11/01/18 9:16:38 Job:CHIKNASA /711882 User:WAGNERT 00073 09018186 Page:00001

REMIT TO:
American Library Association
PO Box 117219
Atlanta, GA 30368-7219

CUSTOMER #: 09018186
INVOICE DATE: 10/18/18
INVOICE #: 50948499
SALES ORDER #: 73764796 SO
TERMS: NET 30 DAYS



TOTAL AMOUNT DUE: 48.70

PAYMENT METHOD (Choose one):

☐ CHECK ENCLOSED

☐ PLEASE CHARGE TO MY CREDIT CARD: CARD TYPE (Circle One): MASTERCARD VISA AMEX

_____ / _____ / _____ EXPIRATION DATE: _____ / _____

09018186509484990000004870

SIGNATURE