

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 163655

Invoice Date: 09/19/18

PO Number:

Check Number: 0244522

Check Amount: \$ 308.88

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0540871

Redaction Type: None

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

Document Below

## Rossetti, Cynthia

**From:** acctpay@cod.edu  
**Sent:** Wednesday, October 31, 2018 10:48 AM  
**To:** Rossetti, Cynthia  
**Subject:** Voucher Confirmation: V0540871

Voucher Number V0540871  
Voucher Status In Progress (Unfinished)

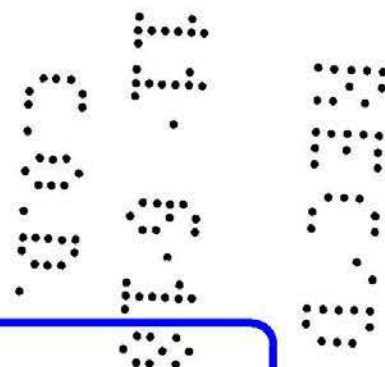
Requestor Name Ms Cynthia Rossetti

*CR*  
*10-31-2018*

Voucher Date 10/31/18  
Due Date 10/31/18  
Vendor ID and/or Name 1085401 Grey House Publ.  
AP Type IM Invoices < \$15,000  
Voucher Total \$154.44

ITEM 1  
Item Description Book - Principles of Climatology  
Quantity 1.000  
Price \$148.5000  
Extended Price \$148.50  
GL Distribution 01-20-15240-5405001

ITEM 2  
Item Description Shipping  
Quantity 1.000  
Price \$5.9400  
Extended Price \$5.94  
GL Distribution 01-20-15240-5405001



**AP VERIFIED**  
**11/06/18 - MARIA ZERRUDO**

### COMMENTS

APPROVAL

DATE

*Jennifer McIntosh*  
*11/5/18*

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Tax ID #13-3044945

INVOICE NO. 163655

DATE: 9-19-2018

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or  
csr@salempress.com

## INVOICE TO:

College Of Dupage Library  
Cindi Rossetti  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn IL 60137-6708

## SHIP TO:

ACCOUNT NO.	SALESMAN	PURCHASE ORDER NO.	TERMS	DATE ORDER PLACED	SHIPPED VIA	SHIP DATE
CIL544	S-07	2844	30 DAYS	9-19-2018	UPS	10-9-2018
QUANTITY	DESCRIPTION & ISBN				UNIT COST	EXTENSION
1	Principles of Climatology 9781682179437				\$ 165.00	\$ 148.50

Voucher # V0540871

10-31-2018

Jerry M. Bost  
11/5/18

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Less Discount:	.00
Shipping & Handling:	5.94
Sales Tax:	.00
Invoice Total:	\$ 154.44
Amount Received:	\$ .00
<b>TOTAL DUE (USD):</b>	<b>\$ 154.44</b>

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 164194

Invoice Date: 10/11/18

PO Number:

Check Number: 0244522

Check Amount: \$ 308.88

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0541705

Redaction Type: None

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

Document Below



Miller, Larisa

**From:** acctpay@cod.edu  
**Sent:** Tuesday, November 6, 2018 3:39 PM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0541705

Voucher Number V0541705  
Voucher Status In Progress (Unfinished)

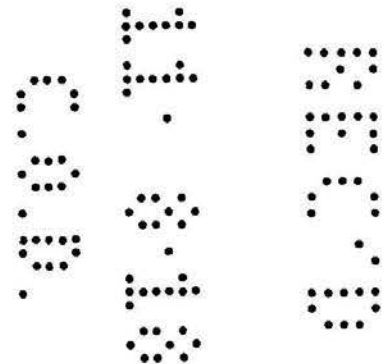
Requestor Name Ms Larisa L. Miller

Voucher Date 11/06/18  
Due Date 11/06/18  
Vendor ID and/or Name 1085401 Grey House Publ.  
AP Type IM Invoices < \$15,000  
Voucher Total \$154.44

**AP VERIFIED**  
**11/09/18 - MARIA ZERRUDO**

ITEM 1  
Item Description Book - Principles of Sociology  
Quantity 1.000  
Price \$148.5000  
Extended Price \$148.50  
GL Distribution 01-20-15240-5405001

ITEM 2  
Item Description Shipping  
Quantity 1.000  
Price \$5.9400  
Extended Price \$5.94  
GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

*Jennifer M. Miller*  
11/7/18

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SRC 2034  
Glen Ellyn IL 60137-6708

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ACCOUNT NO.	SALESMAN	PURCHASE ORDER NO.	TERMS	DATE ORDER PLACED	SHIPPED VIA	SHIP DATE
CIL544	S-07		30 DAYS	10-11-2018	UPS	10-31-2018
QUANTITY	DESCRIPTION & ISBN				UNIT COST	EXTENSION
1	Principles of Sociology: Personal Relationships & 9781642651096				\$ 165.00	\$ 148.50

11/6/18

✓ #541705

Jessie McIntosh  
11/7/18

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