

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087268

Vendor Name: Illinois Heartland Library Sys

Invoice Number: 17639

Invoice Date: 10/15/18

PO Number:

Check Number: 0244546

Check Amount: \$ 5.25

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0534275

Redaction Type: None

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

Document Below

Konkel, Mary

From: acctpay@cod.edu
Sent: Monday, October 15, 2018 9:58 AM
To: Konkel, Mary
Subject: Voucher Confirmation: V0534275

Voucher Number V0534275
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 1087268 Illinois Heartland Library System
AP Type IM Invoices < \$15,000
Voucher Total \$5.25

ITEM 1
Item Description InterLibrary Loan Charges September 2018
Quantity 1.000
Price \$5.2500
Extended Price \$5.25
GL Distribution 01-20-15240-5309001

COMMENTS

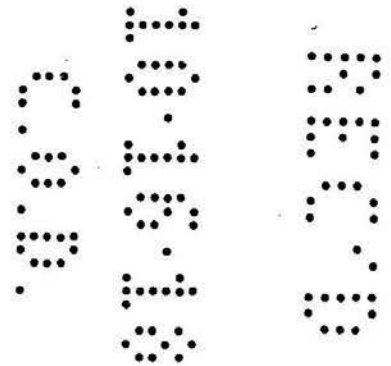
APPROVAL

DATE

Jennifer McIntosh
10/15/18

NEXT APPROVALS

AP VERIFIED
10/18/18 - BETHANY CRUSE



Make check payable and remit to the address below



IHLS-OCLC
6725 Goshen Road
Edwardsville, IL 62025
UNITED STATES
(618)-656-3216

PAGE 1/1
INVOICE DATE 10/5/2018
INVOICE NO 17639
ACCOUNT ID IBI

S IBI
O COLLEGE OF DUPAGE
L MARY S. KONKEL
D LIBRARY
T 425 FAWELL BLVD.
O GLEN ELLYN, ILLINOIS 60137-6599

S COLLEGE OF DUPAGE
H LIBRARY
I 425 FAWELL BLVD.
P GLEN ELLYN, ILLINOIS 60137-6599
T
O

NET DUE 5.25

TERMS	Net 60	DUE DATE	12/4/2018	PO NUMBER		
ITEM ID		UNITS		QTY	UNIT PRICE	EXTENSION
September 2018 Transactional Billing						
IFM0894				1.0000	0.2500	0.25
IFM Transactions						
IFM4570		EACH		1.0000	5.0000	5.00
ILL Fee Management Library-to-Library Debit						

Jennifer McArthur
10/15/18

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Jennifer McKittrick
10/15/18

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