

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086600

Vendor Name: Infobase Publishing

Invoice Number: 10/8, 10/17

Invoice Date: 10/08/18

PO Number:

Check Number: 0244551

Check Amount: \$ 473.36

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0540558

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Monday, October 29, 2018 11:43 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0540558

Voucher Number V0540558
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

AP VERIFIED
10/30/18 - BETHANY CRUSH

Voucher Date 10/29/18
Due Date 10/29/18
Vendor ID and/or Name 1086600 Infobase Publishing
AP Type IM Invoices < \$15,000
Voucher Total \$327.88

ITEM 1

Item Description Streaming License - Racial Stereotypes
Quantity 1.000
Price \$119.9600
Extended Price \$119.96
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description DVD - Sexual Stereotypes in Media
Quantity 1.000
Price \$103.9600
Extended Price \$103.96
GL Distribution 01-20-15240-5405001

ITEM 3

Item Description DVD - Decoding the Campaigns
Quantity 1.000
Price \$103.9600
Extended Price \$103.96
GL Distribution 01-20-15240-5405001

COMMENTS

Includes invoices 325733 and 325533

APPROVAL

DATE

Jessie McIntosh
10/29/18



Infobase Holdings, Inc. | Infobase Learning | Facts On File | Chelsea House | Ferguson Publishing | Checkmark Books
Learn360 | Films Media Group | Films for the Humanities and Science | Meridian Education Corp. | Cambridge
Educational | Shopware
132 W. 31st St., NY, NY 10001 * 1.800.322.8755 * Fax: 1.800.678.3833 * Email: CustServ@InfobaseLearning.com

REC'D

10/29/18

CO.

Invoice	
Invoice:	325534
PO #:	10/08/2018
Date:	10/8/2018
Sales Rep:	NONE
Federal ID:	13-3720604
Inv Term:	Net 30

Bill To: 101292

COLLEGE OF DUPAGE
LARISA MILLER/SRC 2034e
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Ship To: 101292

COLLEGE OF DUPAGE
LARISA MILLER/SRC 2034e
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
37006B	RACIAL STEREOTYPES IN THE MEDIA	1	\$149.95	20.00%	\$119.96

FMG 3-YEAR STREAMING LEASE THE DVD PORTION OF YOU ORDER
WAS BILLED ON INVOICE #325533

Subtotal	\$119.96
Shipping	\$0.00
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
TOTAL	\$119.96

10/29/18

V# 540558

Jessie McIntosh 10/29/18

****Please Note Our New Remittance Address****

Infobase, P.O. Box 809205, Chicago, IL 60680-9201

To ensure proper credit, please return this portion with your payment.



COLLEGE OF DUPAGE
LARISA MILLER/SRC 2034e
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Submit Payment to:

Infobase
PO Box 809205
Chicago, IL 60680-9201

Account Number	Invoice Number	Total Balance Due
101292	325534	\$119.96

__ Enclosed is my check or money order.

__ Please charge my credit card.

__ Visa __ MasterCard __ American Express

CC # _____

Exp. Date ____/____/____ Security Code: _____

Signature _____



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Learn360 | Films Media Group | Films for the Humanities and Science | Meridian Education Corp. | Cambridge
Educational | Shopware
132 W. 31st St., NY, NY 10001 * 1.800.322.8755 * Fax: 1.800.678.3633 * Email: CustServ@InfobaseLearning.com

Invoice	
Invoice:	325533
PO #:	10/08/2018
Date:	10/10/2018
Sales Rep:	NONE
Federal ID:	13-3720604
Inv Term:	Net 30

Bill To: 101292

COLLEGE OF DUPAGE
LARISA MILLER/SRC 2034e
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Ship To: 101292

COLLEGE OF DUPAGE
LARISA MILLER/SRC 2034e
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
3888D	SEXUAL STEREOTYPES IN MEDIA: SUPERMAN AND THE BRIDE	1	\$129.95	20.00%	\$103.96

Please note back orders are not listed on this invoices. Once back orders are fulfilled it will be billed and invoiced separately.

THE STREAMING VIDEO PORTION OF YOUR ORDER WAS BILLED ON
INVOICE #325534

Subtotal	\$103.96
Shipping	\$0.00
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
TOTAL	\$103.96

10/29/18

V# 540558

Jeanie Medeiros 10/29/18

***If for any reason you are not completely satisfied with your purchase, you may return it for credit within 60 days from the invoice date.
Simply return your purchase with this invoice or the packing slip to Infobase Returns Dept., c/o Maple Logistics Solutions, Distribution Center,
704 Legionaire Drive, Fredericksburg, PA 17026.

****Please Note Our New Remittance Address****

Infobase, P.O. Box 809205, Chicago, IL 60680-9201

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COLLEGE OF DUPAGE
LARISA MILLER/SRC 2034e
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Submit Payment to:
Infobase
PO Box 809205
Chicago, IL 60680-9201

Account Number	Invoice Number	Total Balance Due
101292	325533	\$103.96

☐ Enclosed is my check or money order.

☐ Please charge my credit card.

☐ Visa ☐ Master Card ☐ American Express

CC # _____

Exp. Date ____/____/____ Security Code: _____

Signature _____



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Learn360 | Films Media Group | Films for the Humanities and Science | Meridian Education Corp. | Cambridge
Educational | Shopware
132 W. 31st St., NY, NY 10001 * 1.800.322.8755 * Fax: 1.800.678.3633 * Email: CustServ@InfobaseLearning.com

Invoice	
Invoice:	325733
PO #:	10/17/2018
Date:	10/17/2018
Sales Rep:	NONE
Federal ID:	13-3720604
Inv Term:	Net 30

Bill To: 101292

COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Ship To: 101292

COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
48979B	MOYERS & COMPANY: DECODING THE CAMPAIGNS	1	\$103.96	0.00%	\$103.96

FMG 3-YEAR STREAMING LEASE

Subtotal	\$103.96
Shipping	\$0.00
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
TOTAL	\$103.96

10/29/18

V# 540558

Jennifer McIntosh 10/29/18

****Please Note Our New Remittance Address****

Infobase, P.O. Box 809205, Chicago, IL 60680-9201

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COLLEGE OF DUPAGE
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Submit Payment to:
Infobase
PO Box 809205
Chicago, IL 60680-9201

Account Number	Invoice Number	Total Balance Due
101292	325733	\$103.96

☐ Enclosed is my check or money order.

☐ Please charge my credit card.

☐ Visa ☐ Master Card ☐ American Express

CC # _____

Exp. Date ____/____/____ Security Code: _____

Signature _____

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086600

Vendor Name: Infobase Publishing

Invoice Number: 326047

Invoice Date: 10/30/18

PO Number:

Check Number: 0244551

Check Amount: \$ 473.36

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0540993

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Thursday, November 1, 2018 2:43 PM
To: Miller, Larisa
Subject: Voucher Confirmation: V0540993

Voucher Number V0540993
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 11/01/18
Due Date 11/01/18
Vendor ID and/or Name 1086600 Infobase Publishing
AP Type IM Invoices < \$15,000
Voucher Total \$145.48

ITEM 1

Item Description DVD - Medieval Drama
Quantity 1.000
Price \$135.9600
Extended Price \$135.96
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$9.5200
Extended Price \$9.52
GL Distribution 01-20-15240-5405001

COMMENTS

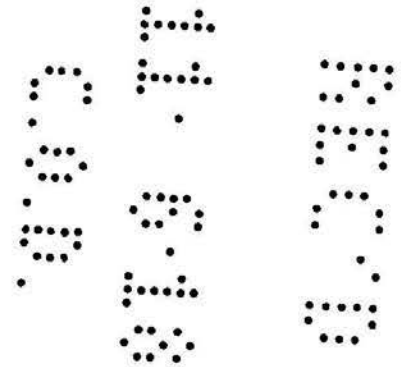
APPROVAL

DATE

Jennifer M. Brito
11/5/18

NEXT APPROVALS

AP VERIFIED
11/06/18 - BETHANY CRUSE





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Invoice

Invoice: 326047
PO #: L. MILLER
Date: 10/30/2018
Sales Rep: NONE
Federal ID: 13-3720604
Inv Term: Net 30

Bill To: 101292

COLLEGE OF DUPAGE
L. MILLER/SRC 2034e
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Ship To: 101292

COLLEGE OF DUPAGE
L. MILLER/SRC 2034e
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

ISBN	TITLE	QTY	PRICE	DISCOUNT	AMOUNT
10819D	MEDIEVAL DRAMA: FROM SANCTUARY TO STAGE	1	\$169.95	20.00%	\$135.96

Subtotal	\$135.96
Shipping	\$9.52
Sales Tax	\$0.00
Paid/Adjustment	\$0.00
TOTAL	\$145.48

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11/1/18

✓ # 540993

Jennifer McIntosh 11/5/18

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COLLEGE OF DUPAGE
L. MILLER/SRC 2034e
425 FAWELL BLVD.
LIBRARY
GLEN ELLYN, IL 60137

Submit Payment to:
Infobase
PO Box 809205
Chicago, IL 60680-9201

Account Number	Invoice Number	Total Balance Due
101292	326047	\$145.48

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__ Please charge my credit card.

__ Visa __ Master Card __ American Express

CC # _____

Exp. Date ____/____/____ Security Code: _____

Signature _____