

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087310

Vendor Name: Omnigraphics Inc.

Invoice Number: 10261535-8394

Invoice Date: 10/11/18

PO Number:

Check Number: 0244634

Check Amount: \$ 81.85

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0540559

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Monday, October 29, 2018 11:44 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0540559

Voucher Number V0540559
Voucher Status In Progress (Unfinished)

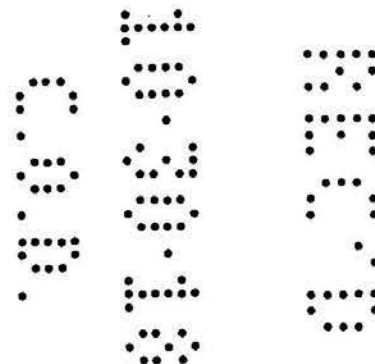
Requestor Name Ms Larisa L. Miller

Voucher Date 10/29/18
Due Date 10/29/18
Vendor ID and/or Name 1087310 Omnigraphics Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$81.85

AP VERIFIED
10/30/18 - BETHANY CRUSE

ITEM 1
Item Description Book - Disabilities Sourcebook
Quantity 1.000
Price \$76.5000
Extended Price \$76.50
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$5.3500
Extended Price \$5.35
GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

Jenny McIntosh
10/29/18

NEXT APPROVALS



P.O. Box 8002 Aston, PA 19014
Phone (800) 234-1340 Fax (800) 875-1340

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137

Customer Number : CODU1
Invoice Number : 10261535-8394
PO Number : B0318029
Invoice Date : 10/11/18

INVOICE

Amount Due \$81.85
Amount Enclosed

☐ Bill my credit card ☐ Check or MO enclosed

☐ Visa ☐ Mastercard

Credit Card Number																			
															Exp. Date				

Signature Required for Credit Card Payment

**Please include the invoice number on all checks.
Payment within 30 days will be appreciated.**

[illegible]

Federal ID # 47-1741009 Shipped to:

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Shipping and Handling :	\$5.35
Total Tax :	\$0.00
Total Amount Due :	\$81.85

LM

Return this copy with your payment.