

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1210647

Vendor Name: Direct Cinema Limited, Inc.

Invoice Number: 08302568

Invoice Date: 02/24/20

PO Number:

Check Number: 0266605

Check Amount: \$ 110.00

Check Date: 04/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0607465

Redaction Type: None

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

Document Below

-----  
From: millerl@cod.edu  
Sent: Tue Apr 07 08:40:07 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Signed Voucher # 607465 Direct Cinema  
-----

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu

**Miller, Larisa**

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**From:** acctpay@cod.edu  
**Sent:** Tuesday, March 10, 2020 12:19 PM  
**To:** Miller, Larisa  
**Subject:** Voucher Confirmation: V0607465

Voucher Number V0607465  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 03/10/20  
Due Date 03/10/20  
Vendor ID and/or Name 1210647 Direct Cinema Limited, Inc.  
D/B/A Real Video

AP Type IM Invoices < \$15,000  
Voucher Total \$110.00

**AP VERIFIED**  
**04/07/20 - MARIA ZERRUDO**

ITEM 1  
Item Description DVD - I'm Still Here  
Quantity 1.000  
Price \$95.0000  
Extended Price \$95.00  
GL Distribution 01-20-15240-5405001

ITEM 2  
Item Description Shipping  
Quantity 1.000  
Price \$15.0000  
Extended Price \$15.00  
GL Distribution 01-20-15240-5405001

**COMMENTS**

**APPROVAL**

**DATE**

*Jeramy M. Dintels*  
3/11/20

**NEXT APPROVALS**

Direct Cinema Limited, Inc.  
Post Office Box 10003  
Santa Monica, CA 90410  
Tel. (310) 636-8200  
Fax. (310) 636-8228

Invoice

Invoice #: 08302568

Bill To:

College of DuPage Library  
Attn: Larisa Miller  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Ship To:

College of DuPage Library  
Attn: Larisa Miller  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
		20034Rep	TMI-A				Net		2/24/2020	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
1	WHEEL-I'm	I'm Still Here - IN Sale			\$95.00		0		\$95.00	