

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 172539

Invoice Date: 03/12/20

PO Number:

Check Number: 0266631

Check Amount: \$ 276.12

Check Date: 04/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0616953

Redaction Type: None

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

Document Below

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From: millerl@cod.edu  
Sent: Mon Apr 13 10:25:14 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 616953 Invoice # 172539 Grey House  
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**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

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0616953  
**Date:** Thursday, April 9, 2020 2:26:24 PM

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Voucher Number V0616953  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 04/09/20  
Due Date 04/09/20  
Vendor ID and/or Name 1085401 Grey House Publ.  
AP Type IM Invoices < \$15,000  
Voucher Total \$276.12

ITEM 1

Item Description Book - Defining Documents Drug Policy  
Quantity 1.000  
Price \$265.5000  
Extended Price \$265.50  
GL Distribution 01-20-15240-5405001

**AP VERIFIED**  
**04/13/20 - MARIA ZERRUDO**

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$10.6200  
Extended Price \$10.62  
GL Distribution 01-20-15240-5405001

COMMENTS

  
APPROVAL DATE 04/13/2020

NEXT APPROVALS

