

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551289

Vendor Name: ABC-CLIO, LLC

Invoice Number: 330220

Invoice Date: 03/16/20

PO Number:

Check Number: E0079885

Check Amount: \$ 55.60

Check Date: 04/22/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0616956

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Tue Apr 14 09:43:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 616956 ABCCLIO Invoice #330220

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
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0616956
Date: Thursday, April 9, 2020 2:32:13 PM

Voucher Number V0616956
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 1551289 ABC-CLIO, LLC
D/B/A Libraries Unlimited, Praeger,
AP Type IM Invoices < \$15,000
Voucher Total \$55.60

ITEM 1

Item Description Book - Birth Control
Quantity 1.000
Price \$49.6000
Extended Price \$49.60
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$6.0000
Extended Price \$6.00
GL Distribution 01-20-15240-5405001

AP VERIFIED
04/14/20 - MARIA ZERRUDO

COMMENTS

WARNING: All line items on this document have
been populated with default tax form
information from the chosen vendor.


APPROVAL DATE 04/14/2020

NEXT APPROVALS

ABC-CLIO, LLC

P.O. Box 1911, Santa Barbara, CA 93116-1911 USA

(800) 368-6868 • (805) 968-1911 • FAX (805) 961-5108

Email: ar@abc-clio.com • www.abc-clio.com

SAN 857-7099 • FEDERAL ID#: 261497678 • GST#: 126519826

ORIGINAL INVOICE/CREDIT MEMO


BILLING ACCOUNT NO.	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE NO.	PAGE
00038230	BP326431	Net 30 Days	03-16-2020	330220	1

Bill To No. 00038230

Sold To No. 00038230

College of Dupage
Acquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

College of Dupage
Acquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	Birth Control	978-1-4408-7284-6	62.00	20	49.60
 04/14/2020					
Subtotal					49.60
Ship/Hand					6.00
Tax					0.00
Less Prepaid					0.00

TOTAL UNITS	SHIPPING WAREHOUSE	SHIPPING METHOD
1	5	UPS Ground Ppd

PLEASE PAY THIS AMOUNT >>> 55.60

To review our return policy, visit
<https://www.abc-clio.com/ABC-CLIOCorporate/ContactUs/ContactUs.aspx>
and open section Returning a Book or Product.

Please remit payment in US dollars to ABC-CLIO, LLC and include one copy of your Invoice