

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Invoice Number: 398034

Invoice Date: 03/16/20

PO Number:

Check Number: E0079985

Check Amount: \$ 268.11

Check Date: 04/29/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0620922

Redaction Type: None

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

Document Below

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

INVOICE NUMBER	398034
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2	* Service fee added,short or no discount	Original	810-62			Sub Total	268.11
TOTOTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$	268.11 LLM

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0620922
Date: Wednesday, April 22, 2020 11:14:35 AM

Voucher Number V0620922
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 04/22/20
Due Date 04/22/20
Vendor ID and/or Name 1442509 Yankee Book Peddler, Inc
AP Type IM Invoices < \$15,000
Voucher Total \$268.11

ITEM 1

Item Description Book - Climate Capitalism and Communitie
Quantity 1.000
Price \$29.1600
Extended Price \$29.16
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Guidelines for Perioperative Prac
Quantity 1.000
Price \$238.9500
Extended Price \$238.95
GL Distribution 01-20-15240-5405001

COMMENTS



APPROVAL

DATE 04/27/2020

NEXT APPROVALS

From: millerl@cod.edu
Sent: Mon Apr 27 09:25:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 620922 Yankee Book Peddler

Larisa Miller

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