

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082261

Vendor Name: Association for Supervision &

Invoice Number: 0013493017

Invoice Date: 01/24/20

PO Number:

Check Number: 0267811

Check Amount: \$ 31.41

Check Date: 05/12/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0618127

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Thu Apr 16 09:10:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 618127

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: V0618127
Date: Wednesday, April 15, 2020 8:33:10 AM

Voucher Number V0618127
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 04/15/20
Due Date 04/15/20
Vendor ID and/or Name 1082261 Association for Supervision &
Curriculum Development
AP Type IM Invoices < \$15,000
Voucher Total \$31.41

AP VERIFIED
04/16/20 - MARIA ZERRUDO

ITEM 1
Item Description Book - Teaching for Deeper Learning
Quantity 1.000
Price \$27.9500
Extended Price \$27.95
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$3.4600
Extended Price \$3.46
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL  DATE 04/16/2020

NEXT APPROVALS

ASCD INVOICE

Invoice Number : 0013493017

Invoice Date : 01/24/2020

PO Number : 3427

Terms : Net 30 days

REMIT TO: ASCD**PO Box 826887, Philadelphia, PA 19182-6887**

Bill To: 000000127152
 College of DuPage
 Attn: Cindi Rossetti/ SRC 2034
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6599

Ship To: 000000127152
 College of DuPage
 Attn: Cindi Rossetti/ SRC 2034
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6599

| Product | Qty | Unit Price | Unit Discount | Coupon | Adjustment | Total |
|--|-----|------------|---------------|--------|------------|-------|
| 120022-Teaching for Deeper Learning: Tools to Engage Students in Meaning Making - College of DuPage (000000127152) | 1 | 27.95 | 0.00 | 0.00 | 0.00 | 27.95 |



04/16/2020

| | |
|---------------------|-------|
| Shipping: | 3.46 |
| Tax: | 0.00 |
| Order Total : | 31.41 |
| Paid to Date: | 0.00 |
| Current Amount Due: | 31.41 |

LLM

4-15-20 Voucher # 618127

Payments for Meetings, Conference registrations and other related charges are due 30 days from the date of the invoice.

CRA #132260555

Please add 11% if paying in Canadian funds.

000000127152
 College of DuPage
 Attn: Cindi Rossetti/ SRC 2034
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6599

Invoice Number : 0013493017
 Invoice Date : 01/24/2020
 PO Number : 3427