

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 961004

Invoice Date: 03/10/20

PO Number:

Check Number: 0267843

Check Amount: \$ 175.50

Check Date: 05/12/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0616954

Redaction Type: None

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

Document Below

-----  
From: millerl@cod.edu  
Sent: Thu Apr 16 09:10:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 616954  
-----

**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: V0616954  
**Date:** Thursday, April 9, 2020 2:27:42 PM

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Voucher Number V0616954  
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 \$175.50

**AP VERIFIED**  
**04/16/20 - MARIA ZERRUDO**

ITEM 1  
Item Description Book - Voter's Rights  
Quantity 1.000  
Price \$175.5000  
Extended Price \$175.50  
GL Distribution 01-20-15240-5405001

COMMENTS

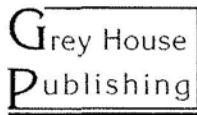
APPROVAL



DATE

04/16/2020

NEXT APPROVALS



Invoice No: 961004  
Order Date: 3/10/2020

4919 Route 22, PO Box 56, Amenia, NY 12501  
(800) 562-2139 www.greyhouse.com  
Tax ID: 13-3044945

Bill To:	Ship To (if different):
College of Dupage 425 Fawell Boulevard SRC #2034 Glen Ellyn IL 60137  Ms Cindi Rossetti Acquisitions Librarian	

Customer ID	PO Number	Terms	Salesperson	Ship Date
630-942-2106-LIBR	3512	30 DAYS	Nancy E. Loughlin	3/13/2020

Description	Quantity	Price	Amount
Opinions Throughout History: Voters' Rights 9781642650686	1	\$195.00	\$ 195.00
		.00	.00
		.00	.00
		.00	.00
		Sales Tax	\$ .00
		Shipping/Handling	\$ .00
		Less Discount	\$ 19.50
		Subtotal	\$ 175.50
		Amount Received	\$ .00
		Total Due (USD)	\$ 175.50

04/16/2020

4-10-20 Voucher # 616954

LLM

**PAY NOW ONLINE**

Check here ( ) to make this a STANDING ORDER and fax to (518) 789-0556.

To insure proper credit to your account, please pay online using the link below, or detach and return this stub with your check payment.

Invoice: 961004  
Tel: 630-942-2106-LIBR

Total Due: \$175.50

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 172955

Invoice Date: 03/11/20

PO Number:

Check Number: 0267843

Check Amount: \$ 291.46

Check Date: 05/12/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0620921

Redaction Type: None

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

Document Below

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From: millerl@cod.edu  
Sent: Mon Apr 27 09:25:14 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 620921 - Grey House Publishing  
-----

**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: V0620921  
**Date:** Wednesday, April 22, 2020 11:11:21 AM

---

Voucher Number V0620921  
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 1085401 Grey House Publ.  
AP Type IM Invoices < \$15,000  
Voucher Total \$291.46

ITEM 1

Item Description Book - Gun Debate  
Quantity 1.000  
Price \$280.2500  
Extended Price \$280.25  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$11.2100  
Extended Price \$11.21  
GL Distribution 01-20-15240-5405001

**AP VERIFIED**  
**04/27/20 - MARIA ZERRUDO**

COMMENTS

APPROVAL

  
DATE 04/27/2020

NEXT APPROVALS

# SALEM PRESS

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PLEASE REMIT TO:

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Tax ID #13-3044945

**CUSTOMER SERVICE**  
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or  
csr@salempress.com

INVOICE NO. 172955

DATE: 3-10-2020

**INVOICE TO:**

College Of Dupage Library  
Cindi Rossetti  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn IL 60137-6708

**SHIP TO:**

CUSTOMER ACCOUNT NO.	SALESMAN	CUSTOMER ORDER NO.	TERMS	SHIP DATE
CIL544	Ian Collins	3511	30 DAYS	3-11-2020

QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION
1	Defining Documents: The Gun Debate 9781642650341	295.00	280.25

4-22-20 Voucher # 620921



04/27/2020

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Less Discount:	.00
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Sales Tax:	.00
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Amount Received:	.00
<b>TOTAL DUE:</b>	<b>291.46</b>

Please return a copy with your remittance.

**THANK YOU FOR YOUR ORDER!**

LLM

Please note our new Remittance Address:

Salem Press Tax ID# 13-3044945  
PO Box 56, Amenia NY 12501-0056  
Please call (800) 562-2139 x131 or email [cthompson@greyhouse.com](mailto:cthompson@greyhouse.com) if you have any questions.  
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**SALEM PRESS**

Salem Press  
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[csr@salempress.com](mailto:csr@salempress.com) [www.salempress.com](http://www.salempress.com)

**Grey House  
Publishing**

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4919 Route 22, PO Box 56, Amenia, NY 12501-0056  
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