

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1480749
Vendor Name: Daniel S. Gurlitz
Invoice Number: SMP2274
Invoice Date: 03/10/20
PO Number: P0369322
Check Number: 0267844
Check Amount: \$ 257.00
Check Date: 05/12/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0616898
Redaction Type: None
Document Type: AP Invoice

Document Below

Soundview Media Partners LLC

38 Seagull Lane
Port Washington, NY 11050

Invoice

Date	Invoice #
3/10/2020	SMP2274

Bill To
College of DuPage Library Larisa Miller 425 Fawell Blvd. SRC 2034e Glen Ellyn, IL 60137

Ship To
College of DuPage Library 425 Fawell Blvd. SRC 2034e Glen Ellyn, IL 60137 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
manual	Due on receipt		3/10/2020			
Quantity	Item Code	Description			Price Each	Amount
1	Invisible Vegan	DVDr w/PPR			250.00	250.00
1	Processing Fee	Order processing charge			7.00	7.00
<div>APPROVED 04/15/20 - JENNIFER MCINTOSH</div>						
3/19/20 PO# 369 322						
Total					\$257.00	

From: millerl@cod.edu
Sent: Tue Apr 07 08:27:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PO 369322 - Soundview

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
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SRC 2034
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