

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1476111

Vendor Name: Matthews Medical and Scientific

Invoice Number: 2310267

Invoice Date: 04/23/20

PO Number:

Check Number: 0267869

Check Amount: \$ 55.00

Check Date: 05/12/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0620966

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
To: Miller, Larisa
Subject: Voucher Confirmation: V0620966
Date: Thursday, April 23, 2020 1:39:29 PM

AP VERIFIED

04/27/20 - BETHANY CRUSE

Voucher Number V0620966
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 04/23/20
Due Date 04/23/20
Vendor ID and/or Name 1476111 Matthews Medical and Scientific Boo
AP Type IM Invoices < \$15,000
Voucher Total \$55.00

ITEM 1
Item Description Database - DCT Basic 2020
Quantity 1.000
Price \$55.0000
Extended Price \$55.00
GL Distribution 01-20-15240-5405001

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

APPROVAL  DATE 04/27/2020

NEXT APPROVALS

INVOICE



Your First Choice.
(314) 432-1400
(800) 633-2665
(314) 432-7044 fax

Please Note New Remit To:
MATTHEWS MEDICAL & SCIENTIFIC BOOKS INC
PO Box 790379
St. Louis, MO 63179-0379

Claims for shortages and damages must be made within 15 days of Invoice.

Returns To:

MATTHEWS BOOK COMPANY
11559 Rock Island Court
Maryland Heights, MO 63043

Returns accepted for credit only
See our website for full return policy.

Bill To: COLLEGE OF DUPAGE
LIBRARY / ROOM 3038
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Ship To: COLLEGE OF DUPAGE
LIBRARY / ROOM 3038
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Customer Number	Order No	Order Date	Customer PO	Ship Via	Invoice Date	Invoice Number	Page No.
912250	941788*00		S/O	BILL ONLY	04/23/20	2310267	1

Quantity Shipped	Quantity BO	Publisher ISBN	Author	Title Edition	Year	List Price	Discount %	Amount
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1	0	D00	Doody, D	DCT Basic 2020		55.00		55.00
		9999	BSO2020	ED# 01 YR 20		55.00ea		
This item is not returnable								
PO#: 2382994								

TOTAL **U.S. Dollars** 55.00
LLM

4-23-20 voucher # 620966

Jennifer McIntosh

04/27/2020

From: millerl@cod.edu
Sent: Mon Apr 27 09:24:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 620966 Matthews Book Co.

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)
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