

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082147

Vendor Name: Alldata

Invoice Number: 2005830398

Invoice Date: 08/19/20

PO Number: PO370862

Check Number: 0272393

Check Amount: \$ 1,500.00

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name: Julie Taylor

Voucher Number: V0640657

Redaction Type: None

Document Type: AP Invoice

Document Below

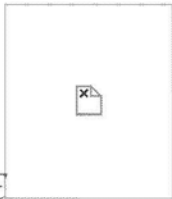
-----  
From: konkel@cod.edu  
Sent: Thu Aug 27 13:31:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: ALLDATA Invoice Ready for Payment  
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Attached is the invoice for ALLDATA ready for payment.

Thank you,

MARY

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*ALMASTE*

*Mary S. Konkel*

Professor

Head of Technical Services

OCLC Global Council Delegate for the Americas Regional Council (ARC)

College of DuPage Library SRC 2034A

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E-mail: konkel@cod.edu

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♪ ♪ "If you can't do what you do, do what you can" ♪ ♪ —Jon Bon Jovi.





Invoice: 2005830398  
Customer: COLLVT / 397749

9650 W. Taron Drive Suite 100, Elk Grove CA 95757  
(800) 829-8727 (916) 684-5225 Fax  
www.alldata.com

**FY 21**

**Bill To:**

COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
ATTN: ACCOUNTS PAYABLE  
GLEN ELLYN, IL 60137-6708

**Ship To:**

COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**APPROVED**

**08/27/20 - JENNIFER MCINTOSH**

Date		Ship Via		FOB	Terms		
8/19/2020		ECONOMY		ORIGIN	NET 30		
Purchase Order Number			Order Date		Salesperson		Our Order Number
			8/19/2020		HB		
Quantity			Item Number	Description	Tax	Unit Price	Amount
Req.	Ship	B.O.					
1	1		GN3ENR	GEN3 ENTERPRISE REPAIR	N	1500.00	1500.00
<div><b>PO 370862</b> msk 8/27/2020</div> <div><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>JULIE TAYLOR 08/27/20</b></div>							
ID: 630-942-2092							
NonTaxable Subtotal							1500.00
Taxable Subtotal							
Tax							
Total Invoice							1500.00

Customer Original (Reprinted)