

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 544434787597

Invoice Date: 07/27/20

PO Number:

Check Number: 0272398

Check Amount: \$ 1,167.39

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0638748

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Fri Aug 21 15:09:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 638748 Amazon

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: V0638748
Date: Monday, August 3, 2020 12:57:52 PM

Voucher Number V0638748
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 08/03/20
Due Date 08/03/20
Vendor ID and/or Name 1082163 Amazon.com LLC
AP Type IM Invoices < \$15,000
Voucher Total \$452.96

AP VERIFIED
08/21/20 - MARIA ZERRUDO

ITEM 1

Item Description Books - Happiness Advantage
Quantity 1.000
Price \$260.1100
Extended Price \$260.11
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Books - Mindset
Quantity 1.000
Price \$192.8500
Extended Price \$192.85
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 08/04/2020

NEXT APPROVALS



PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 544434787597
Account Number: XXXXXXX2037
Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 46040469 PO #: 20034
Sale Date: 07/27/2020 Store: 0001
Authorization: 000865 Register #:
Due Date: 10/05/2020

SKU	Description	Qty	Unit	Price	Ex Price
0307591549	The Happiness Advantage: The S	19	EA	\$13.69	\$260.11
0345472322	Mindset: The New Psychology of	19	EA	\$10.15	\$192.85
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$452.96
Tax: \$0.00
Total Invoice: \$452.96 LLM

8-3-20 Voucher # 638748

08/04/2020

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 439834449355

Invoice Date: 08/05/20

PO Number:

Check Number: 0272398

Check Amount: \$ 1,167.39

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640361

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Mon Aug 24 12:39:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 640361 Amazon

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



PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 439834449355
Account Number: XXXXXXXX2037
Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #:	46153633	PO #:	20034-McC
Sale Date:	08/05/2020	Store:	0001
Authorization:	000686	Register #:	
Due Date:	10/05/2020		

SKU	Description	Qty	Unit	Price	Ex Price
0983988196	Leadership In The Crucible of	12	EA	\$22.07	\$264.84
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$264.84
Tax: \$0.00
Total Invoice: \$264.84 LLM

AP VERIFIED
08/24/20 - BETHANY CRUSE

8-24-20 Voucher # 640361

08/24/2020

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0640361
Date: Monday, August 24, 2020 7:37:05 AM

Voucher Number V0640361
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 08/24/20
Due Date 08/24/20
Vendor ID and/or Name 1082163 Amazon.com LLC
AP Type IM Invoices < \$15,000
Voucher Total \$264.84

ITEM 1
Item Description Books - Leadership in the Crucible of Wk
Quantity 1.000
Price \$264.8400
Extended Price \$264.84
GL Distribution 01-20-15240-5405001

COMMENTS



APPROVAL DATE 08/24/2020

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 667766675657

Invoice Date: 08/30/20

PO Number:

Check Number: 0272398

Check Amount: \$ 1,167.39

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0643161

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Thu Sep 03 12:44:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 643161 Amazon

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: V0643161
Date: Wednesday, September 2, 2020 7:55:03 AM

Voucher Number V0643161
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 09/02/20
Due Date 09/02/20
Vendor ID and/or Name 1082163 Amazon.com LLC
AP Type IM Invoices < \$15,000
Voucher Total \$241.69

AP VERIFIED
09/03/20 - MARIA ZERRUDO

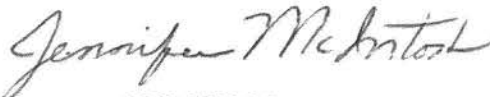
ITEM 1

Item Description Book - Leadership in the Crucible of Wor
Quantity 1.000
Price \$22.7000
Extended Price \$22.70
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - MCAT Complete 7 Subject
Quantity 1.000
Price \$218.9900
Extended Price \$218.99
GL Distribution 01-20-15240-5405001

COMMENTS



APPROVAL

DATE 09/03/2020

NEXT APPROVALS



PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 667766675657
Account Number: XXXXXXXX2037
Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #:	46543058	PO #:	20034
Sale Date:	08/30/2020	Store:	0001
Authorization:	000687	Register #:	
Due Date:	11/05/2020		

SKU	Description	Qty	Unit	Price	Ex Price
0983988196	Leadership In The Crucible of	1	EA	\$22.70	\$22.70
	SALES TAX	1	EA	\$0.00	\$0.00
1506262368	MCAT Complete 7-Book Subject R	1	EA	\$218.99	\$218.99

Subtotal: \$241.69
Tax: \$0.00
Total Invoice: \$241.69 LLM

9-2-20 Voucher # 643161

09/03/2020

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 879596935373

Invoice Date: 08/27/20

PO Number:

Check Number: 0272398

Check Amount: \$ 1,167.39

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0643798

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Mon Sep 14 10:56:58 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 643798 Amazon

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: V0643798
Date: Wednesday, September 9, 2020 12:02:56 PM

Voucher Number V0643798
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 09/09/20
Due Date 09/09/20
Vendor ID and/or Name 1082163 Amazon.com LLC
AP Type IM Invoices < \$15,000
Voucher Total \$207.90

AP VERIFIED
09/14/20 - MARIA ZERRUDO

ITEM 1

Item Description Book - Basic Legal Writing for Paralegal
Quantity 1.000
Price \$187.9500
Extended Price \$187.95
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Where the Tour Buses Don't Go
Quantity 1.000
Price \$19.9500
Extended Price \$19.95
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE



NEXT APPROVALS

09/14/2020



PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 879596935373
Account Number: XXXXXXXX2037
Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #:	46528322	PO #:	20034
Sale Date:	08/27/2020	Store:	0001
Authorization:	000651	Register #:	
Due Date:	11/05/2020		

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
1543813801	Basic Legal Writing for Parale	1	EA	\$187.95	\$187.95
1934912921	Where the Tour Buses Don't Go:	1	EA	\$19.95	\$19.95

Subtotal: \$207.90
Tax: \$0.00
Total Invoice: \$207.90 LLM

9-9-20 Voucher # 643798

Jennifer McIntosh
09/14/2020