

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 959702

Invoice Date: 05/11/20

PO Number:

Check Number: 0272463

Check Amount: \$ 148.50

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640278

Redaction Type: None

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

Document Below

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From: millerl@cod.edu  
Sent: Mon Aug 24 12:39:37 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 640278 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

# Grey House Publishing

Invoice No: 959702

PO Box 56 4919 Route 22  
Amenia, NY 12501  
(518)789-8700 Fax: (845)373-6370  
Federal Tax ID# 13-3044945

*Jennifer McIntosh*  
08/24/2020

|   |  |
|---|--|
| Bill To:  | Ship To (if different):  |
| College Of Dupage<br>425 Fawell Blvd<br>Glen Ellyn, IL 60127<br>Ms. Larisa Miller Library Assistant | <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>AP VERIFIED</b><br/> <b>08/24/20 - BETHANY CRUSE</b> </div> 8-21-20 Voucher # 640278 |

| Order Date | Invoice #: | PO Number      | Salesperson               | Terms   | Shipped Via | Ship Date |
|------------|------------|----------------|---------------------------|---------|-------------|-----------|
| 12/30/2019 | 959702     | STANDING ORDER | Standing Order/Auto Renew | 30 DAYS | UPS         | 5/11/2020 |

| Description  | Quantity | Price     | Amount    |
|--|----------|-----------|-----------|
| Older Americans Information Directory 2020/21<br>9781642654592 | 1        | \$ 165.00 | \$ 165.00 |

Returns: (800)562-2139  
NEW WAREHOUSE & RETURNS ADDRESS:  
5979 North Elm Avenue  
Suite 113  
PO Box 860  
Millerton, NY 12546-0860

|                        |                   |
|------------------------|-------------------|
| Less Discount          | \$ 16.50          |
| Sales Tax              | \$ .00            |
| Subtotal               | \$ 148.50         |
| Shipping/Handling      | \$ .00            |
| Amount Received        | \$ .00            |
| <b>Total Due (USD)</b> | <b>LLM 148.50</b> |

This is a STANDING ORDER. Your subscription will be renewed automatically.


To insure proper credit to your account, please detach and return this stub with your payment.

Invoice: 959702

Bill to Name: College Of Dupage

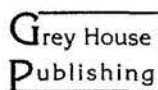
Tel: 630-942-3719-

Total Due: \$ 148.50

☐ MAKE CHECK PAYABLE TO GREY HOUSE PUBLISHING  
Please write your invoice number on the check  
  
**Send Payment to:**  
Grey House Publishing  
4919 Route 22, PO Box 56, Amenia, NY 12501-0056  
 **Please note NEW Remittance Address**

☐ MASTERCARD    ☐ VISA    ☐ AMEX  
Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
Security Code: \_\_\_\_\_ Cardholder's Name: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Would you like an emailed charge receipt?: \_\_\_\_\_



Grey House Publishing  
www.greyhouse.com  
Please find a copy of our W-9 at www.greyhouse.com/w9.pdf

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0640278  
**Date:** Friday, August 21, 2020 8:54:49 AM

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Voucher Number V0640278  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

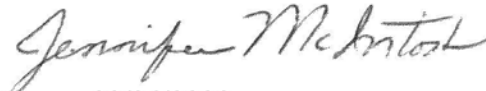
Voucher Date 08/21/20  
Due Date 08/21/20  
Vendor ID and/or Name 1085401 Grey House Publ.  
AP Type IM Invoices < \$15,000  
Voucher Total \$148.50

ITEM 1  
Item Description Book - Olders Americans Info Directory  
Quantity 1.000  
Price \$148.5000  
Extended Price \$148.50  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE



08/24/2020

NEXT APPROVALS