

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087354

Vendor Name: Matthew Bender & Co., Inc.

Invoice Number: 19607571 07-13-20

Invoice Date: 07/13/20

PO Number:

Check Number: 0272505

Check Amount: \$ 724.71

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640550

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0640550
Date: Wednesday, August 26, 2020 7:15:41 AM

Voucher Number V0640550
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 08/26/20
Due Date 08/26/20
Vendor ID and/or Name 1087354 Matthew Bender & Co., Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$472.61

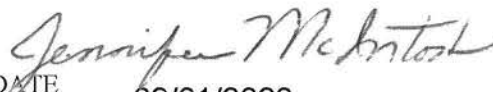
AP VERIFIED
09/01/20 - BETHANY CRUSE

ITEM 1
Item Description Renewal - US Supreme Ct Advance Sheets
Quantity 1.000
Price \$419.0000
Extended Price \$419.00
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$53.6100
Extended Price \$53.61
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 09/01/2020

NEXT APPROVALS

From: millerl@cod.edu
Sent: Tue Sep 01 10:27:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 640550 Matthew Bender

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

Renewal Notice: Matthew Bender & Company, Inc.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Contract # 19607571 Contract Date 07-13-20

RENEWAL NOTICE

ACCOUNT # 1127936001

SHIP TO ACCOUNT 1127936001

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QTY	ISBN	UNIT PRICE OR MAINTENANCE	DISCOUNT	NETWORK FEE	NET PRICE	SHIPPING / HANDLING	TAX/GST	TOTAL RENEWAL CHARGE	TOTAL PREPAY CHARGE
1	9780327148708	419.00			419.00	53.61		472.61	468.42
Service Period: 10-20 09-21 US SUP CT RPT LED2D ADVANCE SHEET SERVICE								LLM	

8/26/20 Voucher # 640550

Jennifer McIntosh
09/01/2020

CHANGE MY RENEWAL BILLING METHOD:

SEMI-ANNUALLY _____	MONTHLY _____
NET/30 _____	QUARTERLY _____

NET PRICE	SHIPPING / HANDLING	TAX/GST	TOTAL RENEWAL CHARGE	TOTAL PREPAY CHARGE
419.00	53.61		472.61	468.42

PAYMENT METHODS:

Check (please mail the check and this document)
Make Check Payable to: **Matthew Bender & Co. Inc.**

Credit Card - Please See Reverse

To expedite your payment and receive a 1% prepayment discount please use www.lexisnexus.com/printcdsc

Note: - If you wish to take advantage of our 1% discount by prepaying, you must submit payment prior to the first day of the month that the new service begins.

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Mailing Address:
LexisNexis Matthew Bender
Attn: Renewals Unit
9443 Springboro Pike
Miamisburg, OH 45342

Online:
www.lexisnexus.com/printcdsc

US & Canada
Phone: 1-800-833-9844
Fax: 1-800-828-8341

International
Phone: 1-518-487-3385
Fax: 1-937-865-1760

Important Information

Please return the remittance portion of your invoice or statement with your payment, to ensure your account is credited correctly. **Make check payable to: Matthew Bender & Co. Inc., 28544 Network Place, Chicago, IL 60673-1285.** If your account balance shows a credit, it may be applied to future purchases or a refund will be issued upon request. Please include your account number on all checks and correspondence. All correspondences (e.g., disputes or inquiries) must be **mailed to: LexisNexis Matthew Bender, Attn: Customer Support, 9443 Springboro Pike, Miamisburg, OH 45342 or Fax to: 1(800)-643-1280**

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www.lexisnexis.com/printcdsc

Visit our support center at **support.lexisnexis.com/print**

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- Calling our secured Automated Payment Center at (866) 644-2455.
- Logging into our secure website at www.lexisnexis.com/printcdsc. This site is available 24 hours a day, 7 days a week. To access your account, you will need your 10-digit account number. You may also access all billing documentation via this website.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087354

Vendor Name: Matthew Bender & Co., Inc.

Invoice Number: 2013665X

Invoice Date: 08/19/20

PO Number:

Check Number: 0272505

Check Amount: \$ 724.71

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0643157

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Thu Sep 03 12:42:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 643157 Matthew Bender

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

BILL TO ACCOUNT: 1127936001

SHIP TO ACCOUNT: 1127936001

INVOICE # 2013665X

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09/03/2020

Jennifer McIntosh

*Billing and Invoice Notice: Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

AP VERIFIED

INVOICE

09/04/20 - BETHANY CRUSE

CUSTOMER COPY

Fed ID No. 14-0499170
RE Tax ID# 52-1471842
GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method
2013665X	08-19-20		30	UPS Ground

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	9781663301307	226.00		226.00
		IL JURISPRUDENCE 20 VOL 26			
				S & H	26.10
				TAX	
				TOTAL	252.10

BILL TO ACCOUNT:

1127936001

SHIP TO ACCOUNT:

1127936001

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Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	2013665X	08-19-20		30	252.10	

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	9781663301307	226.00		226.00
		IL JURISPRUDENCE 20 VOL 26			
				S & H	26.10
				TAX	
				TOTAL	252.10

MAKE CHECK PAYABLE TO:
Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

Bill to Account Name:
COLLEGE OF DUPAGE

Credit Card Payments
URL: www.lexisnexis.com/printcdsc
Secure Phone: 866-644-2455
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00MB200285441127936001020200819002013665X0000000252101

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0643157
Date: Wednesday, September 2, 2020 7:45:58 AM

Voucher Number V0643157
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 1087354 Matthew Bender & Co., Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$252.10

ITEM 1


Item Description Book - IL Jurisprudence 2020 v.26
Quantity 1.000
Price \$226.0000
Extended Price \$226.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$26.1000
Extended Price \$26.10
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 09/03/2020

NEXT APPROVALS