

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1497143

Vendor Name: Nub Games Inc

Invoice Number: 9037

Invoice Date: 08/21/20

PO Number:

Check Number: 0272520

Check Amount: \$ 105.00

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640337

Redaction Type: None

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

Document Below

From: taylorj410@cod.edu
Sent: Mon Aug 24 08:26:26 CDT 2020
To: invoicing@cod.edu
CC:
Subject: LibraryH3lp Invoice

Hi Invoicing, Attached is an invoice and voucher. Please process. Thanks, Julie

[attachment: LibraryH3lp - V0640337.pdf]

From: [Taylor, Julie](#)
To: [McIntosh, Jennifer](#)
Subject: LIBRARYH3LP Voucher Confirmation: V0640337
Date: Friday, August 21, 2020 4:22:31 PM
Attachments: [invoice.pdf](#)

Invoice attached and voucher below, please sign and return.

Thanks
Julie

From: acctpay@cod.edu <acctpay@cod.edu>

Sent: Friday, August 21, 2020 4:18:46 PM

To: Taylor, Julie

Subject: Voucher Confirmation: V0640337

AP VERIFIED
08/24/20 - BETHANY CRUSE
Voucher Number: V0640337
Voucher Status: In Progress (Unfinished)

Requestor Name Julie B. Taylor

Voucher Date 08/21/20

Due Date 08/21/20

Vendor ID and/or Name 1497143 Nub Games Inc

AP Type IM Invoices < \$15,000

Voucher Total \$105.00

ITEM 1

Item Description Library Reference Chat Management

Quantity 1.000

Price \$105.0000

Extended Price \$105.00

GL Distribution 01-20-15240-5309001

COMMENTS

APPROVAL

DATE



08/21/2020

NEXT APPROVALS

LibraryH3lp Invoice

Payable to:

Nub Games, Inc.
108 Sawmill Branch Rd
Beech Mountain, NC 28604-8179


Federal EIN: 20-4467430
W-9: <https://libraryh3lp.com/img/w9-nubgames.pdf>

support@nubgames.com
877-844-5371

Invoice #	9037
Date	2020-08-03
Terms	Net-30
Due Date	2020-09-02
Balance Due	\$105.00 USD

Bill to:

College of DuPage


08/21/2020

Item	Amount
Prorated to cover 2020-09-01 to 2020-10-31	\$105.00 USD
Product is all online. No tangible goods will ship.	\$0.00 USD
Total	\$105.00 USD
Amount Paid	\$0.00 USD
Balance Due	\$105.00 USD

This invoice can be paid online at:
<https://libraryh3lp.com/go/5rdk3?t=e5snsgs5i8gt3352cw12repah4&format=html>

Thank you!