

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087310

Vendor Name: Omnigraphics Inc.

Invoice Number: 10104988-0304

Invoice Date: 08/20/20

PO Number:

Check Number: 0272533

Check Amount: \$ 59.70

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0643797

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Mon Sep 14 10:57:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 643797 Omnigraphics

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



P.O. Box 8002 Aston, PA 19014
Phone (800) 234-1340 Fax (800) 875-1340

Customer Number : CODU1

Invoice Number : 10104988-0304

PO Number : B0318029

Invoice Date : 08/20/20

INVOICE

Amount Due	\$59.70
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Amount Enclosed _____

☐ Bill my credit card ☐ Check or MO enclosed

☐ Visa ☐ Mastercard

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137

Jennifer McIntosh
09/14/2020

09/14/2020

Credit Card Number

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Exp. Date

Signature Required for Credit Card Payment

9-9-20 Voucher # 643797

AP VERIFIED

Please include the invoice number on all checks.
Payment within 30 days will be appreciated.

[illegible]

Federal ID # 47-1706950 Shipped to:

Coll Of Dupage Lib
Room 3038 Standing Orde
425 Fawell Blvd
Glen Ellyn IL 60137-6784

Shipping and Handling : \$3.90

Total Tax : \$0.00

Total Amount Due : LLM \$59.70

Return this copy with your payment.

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0643797
Date: Wednesday, September 9, 2020 12:00:48 PM

Voucher Number V0643797
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 1087310 Omnigraphics Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$59.70

ITEM 1


Item Description Book - Suicide Information for Teens
Quantity 1.000
Price \$55.8000
Extended Price \$55.80
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$3.9000
Extended Price \$3.90
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 09/14/2020

NEXT APPROVALS