

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1510337

Vendor Name: OverDrive, Inc.

Invoice Number: 07465CO20266239

Invoice Date: 08/21/20

PO Number:

Check Number: 0272534

Check Amount: \$ 466.37

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640331

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0640331
Date: Friday, August 21, 2020 1:49:04 PM

Voucher Number V0640331
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 1510737 OverDrive, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$466.37

AP VERIFIED
08/24/20 - BETHANY CRUSE

ITEM 1
Item Description Misc. eBooks and Digita Audiobook
Quantity 1.000
Price \$466.3700
Extended Price \$466.37
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE 
08/24/2020

NEXT APPROVALS

Customer ID	Invoice number	Internal purchase order ID(s)	Date
7465-0001	07465CO20266239	Blewett/Orenic	August 20, 2020



One OverDrive Way
Cleveland, OH 44125
USA
Phone: 216.573.6886 Fax: 216.672.0087
Email: invoicing@overdrive.com

Bill to:
College of DuPage Library
425 Fawell Blvd.
Room SRC 2034
Glen Ellyn, IL 60137

Sold to:
College of DuPage Library

Payment terms:
On receipt

Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- *Note: Your saved bank account or credit card information can only be used by you.*
- Click **Confirm payment**.

Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to invoicing@overdrive.com.

Pay by check

Please make checks payable in USD to OverDrive, Inc.
Remittance address:
PO Box 72117
Cleveland, OH 44192-0002
USA

Pay by ACH or wire

If you have a non-U.S. account and want to pay through your bank account, or if you don't want to pay directly in Marketplace, you can pay by ACH or wire. To do so, please visit OverDrive's banking instructions in Marketplace.

8-21-20 Voucher # 640331

Jennifer McIntosh

#	ISBN	Title	Publisher	Format	Lending model	Quantity	Unit price	Cost	Notes
1	9780061935275	Uncle Tom's Children	HarperCollins	📖	MA	1	\$16.99 USD	\$16.99 USD	
2	9781429900706	Ivan's War	Henry Holt and Co.	📖	MA	1	\$40.00 USD	\$40.00 USD	
3	9781250055866	The Tattooed Soldier	Picador	📖	MA	1	\$40.00 USD	\$40.00 USD	
4	9780811221979	Under Milk Wood	New Directions	📖	MA	1	\$40.00 USD	\$40.00 USD	
5	9780811220750	The Glass Menagerie	New Directions	📖	MA	1	\$28.00 USD	\$28.00 USD	
6	9780802147998	Information Wars	Grove Atlantic	📖	OC/OU	1	\$28.00 USD	\$28.00 USD	
7	9781509506989	Undocumented Migration	Wiley	📖	OC/OU	1	\$22.95 USD	\$22.95 USD	
8	9780062965806	Targeted	HarperCollins	📖	MA	1	\$28.99 USD	\$28.99 USD	
9	9781250220103	The People, No	Henry Holt and Co.	📖	MA	1	\$60.00 USD	\$60.00 USD	
10	9780062873057	How Did We Get Here?	HarperCollins	📖	MA	1	\$32.99 USD	\$32.99 USD	
11	9780062862907	Good Chemistry	HarperCollins	📖	MA	1	\$27.99 USD	\$27.99 USD	
12	9780062976789	Say It Louder!	HarperCollins	📖	MA	1	\$17.99 USD	\$17.99 USD	
13	9780063013780	Good Chemistry	HarperAudio	🎧	OC/OU	1	\$67.48 USD	\$67.48 USD	
14	9781509491841	Negroes with Guns	HN Publishing	🎧	OC/OU	1	\$14.99 USD	\$14.99 USD	

Ebook items:	12	Ebook subtotal:	\$383.90 USD
Audiobook items:	2	Audiobook subtotal:	\$82.47 USD
Total items:	14	Subtotal:	\$466.37 USD
		Tax amount:	\$0.00 USD
		Total:	\$466.37 USD

Amount due:

LLM **\$466.37 USD**

From: millerl@cod.edu
Sent: Mon Aug 24 12:42:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 640331 OverDrive

Larisa Miller

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