

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1562033

Vendor Name: Blue 360 Media, LLC

Invoice Number: INV-200727-SF-0093

Invoice Date: 07/28/20

PO Number:

Check Number: E0081368

Check Amount: \$ 93.75

Check Date: 09/02/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640333

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Tue Sep 01 10:30:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 640333 Blue 360 Media

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

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0640333
Date: Friday, August 21, 2020 1:52:29 PM

Voucher Number V0640333
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 1562033 Blue 360 Media, LLC
AP Type IM Invoices < \$15,000
Voucher Total \$93.75

AP VERIFIED
09/01/20 - MARIA ZERRUDO

ITEM 1

Item Description Book - Criminal Procedure for Law Enforc
Quantity 1.000
Price \$85.0000
Extended Price \$85.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$8.7500
Extended Price \$8.75
GL Distribution 01-20-15240-5405001

COMMENTS

Please note new remittance address.

APPROVAL

DATE


09/01/2020

NEXT APPROVALS



Billing & Invoice Notice

Invoice Date: 07/28/2020

Invoice Number: INV-200727-SF-00932

Payment Terms: 08/27/2020

SHIP TO:

Customer Account: B100105041600

College of Dupage
Library Library
425 Fawell Blvd Src 2034
Glen Ellyn, Illinois 60137


BILL TO:

Customer Account: B100105041600

College of Dupage
Library Library
425 Fawell Blvd Bldg Hec Rm 2034
Glen Ellyn, Illinois 60137

Thank you for your purchase. Your sales representative Mary Garman can be reached at mary@blue360media.com or 1-844-599-2887. Please contact him/her with any questions you may have.

Current Billing

Publication	Book Title / Description	Edition	Qty	Unit Price	Base Price
74892	Criminal Procedure for Law Enforcement and Criminal Justice Book with eBook - epub	17	1	\$85.00	\$85.00
8-21-20 Voucher # 640333 				Sub Total	\$85.00
				S&H	\$8.75
				Tax	\$0.00
				Total	\$93.75
09/01/2020					

Account: B100105041600

Invoice #	INV-200727-SF-00932
Current Billing Total	\$93.75
CURRENT DUE	\$93.75 LLM

If you wish to pay online with credit card, please visit www.blue360media.com/outstandinginvoice or call 844.599.2887

Thank you for your business!

Remit Payment To: LB413164, Blue 360 Media, LLC, PO Box 35146, Seattle, WA 98124-5146 Phone 844.599.2887 support@blue360media.com