

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084370
Vendor Name: EBSCO Information Services
Invoice Number: 1605165
Invoice Date: 08/28/20
PO Number: P0370932
Check Number: E0081436
Check Amount: \$ 2,262.98
Check Date: 09/09/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643241
Redaction Type: None
Document Type: AP Invoice

Document Below

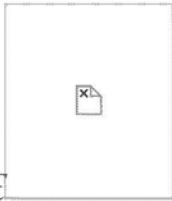
From: konkel@cod.edu
Sent: Wed Sep 02 19:08:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Ebsco NEJM Invoice Ready for Payment

The attached Ebsco supplemental invoice for New England Journal of Medicine Online is ready for payment.

Thank you,

MARY

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ALMASTE

Mary S. Konkel

Professor

Head of Technical Services

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Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
EMAIL	CG-X-91942-00	AA	08-28-2020		1605165	1

New England Journal of Medicine - US ed

2,145.00

Title Number: 624660106 52 issues per year
Online
EBSCO Order Number: M8284043 1 Year 08/01/2020
Print ISSN: 0028-4793 Online ISSN: 1533-4406 New
Coverage: 383(08/20)-385(07/21)

APPROVED

09/03/20 - JENNIFER MCINTOSH

PO 370932

msk 9/2/2020

INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/03/20

Invoice Subtotal	2,145.00
Service Charge	117.98
Inv Subtotal after SC	2,262.98
Net Amount Due in U.S. Dollars	2,262.98

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