

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082112

Vendor Name: ABC-CLIO Inc.

Invoice Number: 335362

Invoice Date: 08/14/20

PO Number:

Check Number: 0272384

Check Amount: \$ 56.40

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name: Julie Taylor

Voucher Number: V0643905

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Sep 09 11:14:49 CDT 2020
To: invoicing@cod.edu
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Email: ar@abc-clio.com • www.abc-clio.com

SAN 857-7099 • FEDERAL ID#: 261497678 • GST#: 126519826

ORIGINAL INVOICE/CREDIT MEMO

BILLING ACCOUNT NO.	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE NO.	PAGE
00038230	BP326431	Net 30 Days	08-14-2020	335362	1

Bill To No. 00038230

Sold To No. 00038230

College of Dupage
Acquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

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Acquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	Voting Rights in America	978-1-4408-7092-7	63.00	20	50.40
<div>APPROVED</div> <div>09/11/20 - JENNIFER MCINTOSH</div>					
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JULIE TAYLOR 09/10/20</div>					
Subtotal					50.40
Ship/Hand					6.00
Tax					0.00
Less Prepaid					0.00

TOTAL UNITS	SHIPPING WAREHOUSE	SHIPPING METHOD
1	5	UPS Ground Ppd

PLEASE PAY THIS AMOUNT >>> 56.40

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