

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083343

Vendor Name: CCH Inc.

Invoice Number: 4804812740

Invoice Date: 05/21/20

PO Number:

Check Number: 0272427

Check Amount: \$ 149.30

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640285

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Mon Aug 24 12:41:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 640285 CCH Incorporated

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



CCH INCORPORATED
P.O. BOX 4307
CAROL STREAM, IL 60197-4307

Pay by Credit Card at:
<http://support.cch.com/myaccount>
Billing Support: 1-800-344-3734
Federal ID Number: 13-3504158

INVOICE

INNS

Page 1 of 1

Invoice Date	05/21/2020
Invoice Number	4804812740
Account Number	4001091113
Ship To Number	4001167084
Terms	Net 30
Order ID	5022643 / US10
PO Number	
Ship Method	USPS04



4804812740

8-21-20 Voucher # 640285

Jennifer McIntosh
08/24/2020

Qty
1

SHIPTO:USPS 4th Class
COLLEGE OF DU PAGE LIBRARY

LARISA MILLER
425 FAWELL BLVD
RM 3038
GLEN ELLYN IL 60137-6708

AP VERIFIED

08/24/20 - BETHANY CRUSE

Weight: 2 LB

Forwarding Agent:

Comments:

Pick Location	Order Qty	Ship Qty	ISBN/PIN Number	List Price	Discount	Update Charges	Net Price	Tax	Line Total
TT01B	1	1	9780808054184	139.00			139.00		139.00
U.S. MASTER TAX GUIDE, SPECIAL EDITION - 2020 Item #10064134-0002									
SUBTOTAL							\$	139.00	
Total Shipping and Handling							\$	10.30	
Tax on Shipping and Handling									
Payment Due							\$	LLM 149.30	

SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS

Detach this portion and return with your payment to assure proper credit to your account.

Remit To

CCH INCORPORATED
P.O. BOX 4307
CAROL STREAM, IL 60197-4307

BWNCMQF

COLLEGE OF DU PAGE LIBRARY
LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

INVOICE TOTAL	\$ 149.30
Fax Credit Card Payments to:	773-866-3211
Account Number	4001091113
Invoice Number	4804812740
Invoice Print Date	05/21/2020
AMOUNT DUE	\$ 149.30
Payment Amount	



4804812740

- ☐ Address Change on Back
☐ Credit Card Info on Back

00000000048048127400000149307

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0640285
Date: Friday, August 21, 2020 9:05:11 AM

Voucher Number V0640285
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 1083343 CCH Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$149.30

ITEM 1

Item Description Book - US Master Tax Guide
Quantity 1.000
Price \$139.0000
Extended Price \$139.00
GL Distribution 01-20-15240-5405001

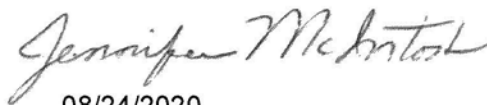
ITEM 2

Item Description Shipping
Quantity 1.000
Price \$10.3000
Extended Price \$10.30
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE



NEXT APPROVALS

08/24/2020