

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087268

Vendor Name: Illinois Heartland Library Sys

Invoice Number: 22457

Invoice Date: 09/08/20

PO Number:

Check Number: 0272474

Check Amount: \$ 15.25

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0643753

Redaction Type: None

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

Document Below

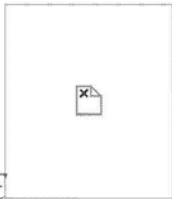
From: konkel@cod.edu
Sent: Tue Sep 08 13:25:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Ready for Payment IL Heartland

The attached invoice with voucher is ready for payment.

Thank you,

MARY

=====



ALMASTE

Mary S. Konkel

Professor

Head of Technical Services

OCLC Global Council Delegate for the Americas Regional Council (ARC)

College of DuPage Library SRC 2034A

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

Voice: 630-942-2662

Fax: 630-942-4646

E-mail: konkel@cod.edu

<https://library.cod.edu>

♪ ♪ "If you can't do what you do, do what you can" ♪ ♪ —Jon Bon Jovi.

From: acctpay@cod.edu
To: [Konkel, Mary](#)
Subject: Voucher Confirmation: V0643753
Date: Tuesday, September 8, 2020 1:11:13 PM

AP VERIFIED

09/08/20 - BETHANY CRUSE

Voucher Number V0643753
Voucher Status In Progress (Uninvoiced)

Requestor Name Ms Mary S. Konkel

Voucher Date 09/08/20
Due Date 09/15/20
Vendor ID and/or Name 1087268 Illinois Heartland Library System
AP Type IM Invoices < \$15,000
Voucher Total \$15.25

ITEM 1
Item Description InterLibrary Loan Charges July 2020
Quantity 1.000
Price \$15.2500
Extended Price \$15.25
GL Distribution 01-20-15240-5309001

COMMENTS

APPROVAL

DATE



09/08/2020

NEXT APPROVALS

Make check payable and remit to the address below



IHLS-OCLC
6725 Goshen Road
Edwardsville, IL 62025
UNITED STATES
(618)-656-3216

PAGE 1/1
INVOICE DATE 8/20/2020
INVOICE NO 22457
ACCOUNT ID IBI

S IBI
O COLLEGE OF DUPAGE
L MARY S KONKEL
D LIBRARY
T 425 FAWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE
H LIBRARY
I 425 FAWELL BLVD
P GLEN ELLYN, IL 60137
T
O

NET DUE 15.25

TERMS	Net 60	DUE DATE	10/19/2020	PO NUMBER
-------	--------	----------	------------	-----------

ITEM ID	UNITS	QTY	UNIT PRICE	EXTENSION
---------	-------	-----	------------	-----------

2000044	EACH	1.0000	15.0000	15.00
---------	------	--------	---------	-------

IFM Debits
Billing Period 7/1/2020 - 7/31/2020

2000047	EACH	1.0000	0.2500	0.25
---------	------	--------	--------	------

IFM Administration Fee
Billing Period 7/1/2020 - 7/31/2020

Jennifer McIntosh
09/08/2020

IHLS is the fiscal agent for ILLINET/OCLC and E-Resources.
To view your ILLINET/OCLC account online, go to: <http://www.illinetoclc.info>
Contact email for ILLINET/OCLC and/or E-Resources at spaden@illinoisheartland.org

NET DUE 15.25