

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087310

Vendor Name: Omnigraphics Inc.

Invoice Number: 10261535-0124

Invoice Date: 08/20/20

PO Number:

Check Number: 0272531

Check Amount: \$ 81.85

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640549

Redaction Type: None

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

Document Below

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0640549  
**Date:** Wednesday, August 26, 2020 7:12:47 AM

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Voucher Number V0640549  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 08/26/20  
Due Date 08/26/20  
Vendor ID and/or Name 1087516 Omnigraphics Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$81.85

**AP VERIFIED**  
**09/01/20 - BETHANY CRUSE**

ITEM 1

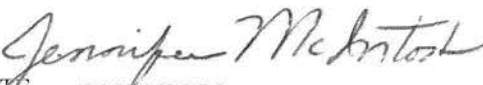
Item Description Book - Ethnicity Race & Disease  
Quantity 1.000  
Price \$76.5000  
Extended Price \$76.50  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$5.3500  
Extended Price \$5.35  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

  
DATE 09/01/2020.

NEXT APPROVALS

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From: millerl@cod.edu  
Sent: Tue Sep 01 10:28:26 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 640549 Omnigraphics  
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**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



Larisa Miller  
Coll Of Dupage Lib  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Invoice Date : 08/20/20**

# INVOICE

Amount Enclosed

☐ Visa    ☐ Mastercard

Jennifer McIntosh

09/01/2020



Credit Card Number

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Exp. Date

Signature Required for Credit Card Payment

8/26/20 Voucher # 640549

**Please include the invoice number on all checks.  
Payment within 30 days will be appreciated.**

[illegible]

**Federal ID # 47-1706950** Shipped to:

Larisa Miller  
Coll Of Dupage Lib  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

Shipping and Handling : \$5.35

Total Tax : \$0.00

Total Amount Due : \$81.85

LLM

**Return this copy with your payment.**