

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089540

Vendor Name: Sage Publications, Inc.

Invoice Number: 418686KI

Invoice Date: 07/04/20

PO Number:

Check Number: 0272545

Check Amount: \$ 120.00

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640281

Redaction Type: None

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

Document Below

**SAGE Publishing**  
2455 Teller Road  
Thousand Oaks, CA 91320  
USA

Telephone: 1-800-818-7243 or 1-805-499-0721  
Fax: 1-805-498-9456  
E-Mail: [info@sagepub.com](mailto:info@sagepub.com)  
Website: [www.sagepub.com](http://www.sagepub.com)



Page Number: 1

# Invoice

8-21-20 Voucher # 640281

**Bill to:**

0000127862  
COLG OF DUPAGE  
LIBRARY  
STANDING ORDERS  
RM 3038  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

*Jennifer McIntosh*

08/24/2020

**Customer:**

0000127862  
COLG OF DUPAGE  
LIBRARY  
STANDING ORDERS  
RM 3038  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
04-JUN-20	418686KI	129099X	0000127862	04-JUL-20

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
State Rankings 2020 1E 9781544391304 Shipping separately within 2 weeks	129099X	1/1	120.00	0.00	120.00

**AP VERIFIED**  
**08/24/20 - ISABEL BARRIOS**

Subtotal	120.00 US\$
Shipping & Handling	0.00 US\$
Sales Tax	0.00 US\$
Payments	0.00 US\$
Total	LLM 120.00 US\$

Please remit to:

SAGE Publishing  
2455 Teller Rd  
Thousand Oaks, CA 91320

Direct Bank Credit Transfer

Bank Name: Bank of the West  
Account Name: SAGE Publications, Inc.  
Account Number: 753-008606  
Routing Number: 121100782  
SWIFT Number: BWSTUS66  
Federal ID# 95-2454902  
Please add \$20 USD for bank fees.

Bank Address

13300 Crossroads Parkway North  
City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, invoice numbers and PO numbers  
you are paying along with your Federal Tax ID number if applicable

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0640281  
**Date:** Friday, August 21, 2020 8:58:04 AM

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Voucher Number V0640281  
Voucher Status In Progress (Unfinished)

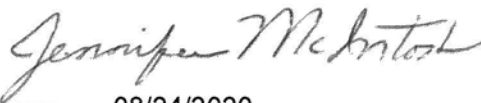
Requestor Name Ms Larisa L. Miller

Voucher Date 08/21/20  
Due Date 08/21/20  
Vendor ID and/or Name 1089540 Sage Publications, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$120.00

ITEM 1  
Item Description Book - State Rankings 2020  
Quantity 1.000  
Price \$120.0000  
Extended Price \$120.00  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

  
DATE 08/24/2020

NEXT APPROVALS

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From: millerl@cod.edu  
Sent: Mon Aug 24 12:40:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 640281 Sage Publishing  
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**Larisa Miller**

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