

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081510

Vendor Name: A.M. Best Co.

Invoice Number: 3560612

Invoice Date: 07/01/20

PO Number:

Check Number: E0081361

Check Amount: \$ 199.75

Check Date: 09/02/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0640283

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Tue Sep 01 10:26:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 640283 AM Best

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

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0640283
Date: Friday, August 21, 2020 9:02:36 AM

Voucher Number V0640283
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 1081510 A.M. Best Co.
AP Type IM Invoices < \$15,000
Voucher Total \$199.75


AP VERIFIED
09/01/20 - MARIA ZERRUDO

ITEM 1
Item Description Book - Bests Key Rating Property Casualt
Quantity 1.000
Price \$184.0000
Extended Price \$184.00
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$15.7500
Extended Price \$15.75
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 09/01/2020

NEXT APPROVALS

☐ CHECK HERE FOR NAME OR ADDRESS CHANGES (SEE BACK)