

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082133

Vendor Name: Alibris

Invoice Number: 84387335

Invoice Date: 11/24/20

PO Number:

Check Number: 0275649

Check Amount: \$ 89.84

Check Date: 01/12/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0656295

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Fri Dec 11 07:11:41 CST 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 656295 Alibris

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: V0656295
Date: Monday, December 7, 2020 7:37:13 AM

Voucher Number V0656295
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 12/07/20
Due Date 12/07/20
Vendor ID and/or Name 1082133 A
AP Type IM Invoices < \$15,000
Voucher Total \$62.90

AP VERIFIED
12/11/20 - MARIA ZERRUDO

ITEM 1

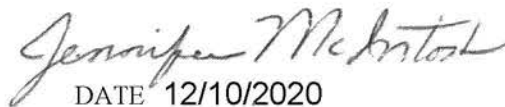
Item Description Book - Justine Kurland: Girl Pictures
Quantity 1.000
Price \$32.9500
Extended Price \$32.95
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - New Black Vanguard
Quantity 1.000
Price \$29.9500
Extended Price \$29.95
GL Distribution 01-20-15240-5405001

COMMENTS

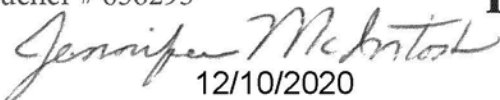
APPROVAL


DATE 12/10/2020

NEXT APPROVALS

12-7-20 Voucher # 656295

Invoice


 12/10/2020

Bill To: College of DuPage Library
 425 Fawell Boulevard
 SRC 3040
 Glen Ellyn, IL USA 60137
 Attn: Larisa Miller

Shipped To: Larisa Miller
 425 Fawell Boulevard
 SRC 2034
 Glen Ellyn, IL USA 60137
 Attn: College of DuPage Library

Invoice Detail

Your PO #	Alibris Ref #	Alibris Order #	Title / Author / ISBN	Price	Shipping	Amount Due
20034 Perkins	67741483-4	9781597114745	Justine Kurland: Girl Pictures / Kurland, Justine (Contributions by), and Bengal, R /	\$32.95	\$0.00	\$32.95
20034 Perkins	67741483-1	9781597114684	The New Black Vanguard: Photography Between Art an... / Sargent, Antwaun, and Campbell, Addy (Photographer /	\$29.95	\$0.00	\$29.95
Items: 2				Totals:	\$62.90	\$0.00 \$62.90
FID: 94-3300477				Total Due:		USD \$62.90
Shipment ID: 78048780				LLM		

Thank you for your order. We appreciate your business.
 Please reference the Alibris Order # in any communications related to this invoice.
 Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com
 (877) ALIBRIS (254-2747)

Remit to: Alibris, inc.
 75 Remittance Drive
 Dept. 6046
 Chicago, IL 60675-6046

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082133

Vendor Name: Alibris

Invoice Number: 84378472

Invoice Date: 11/23/20

PO Number:

Check Number: 0275649

Check Amount: \$ 89.84

Check Date: 01/12/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0657083

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Dec 22 10:21:39 CST 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 657083 Alibris

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

[attachment: Voucher # 657083.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0657083
Date: Thursday, December 17, 2020 10:48:31 AM

Voucher Number V0657083
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 12/17/20
Due Date 12/17/20
Vendor ID and/or Name 1082133 Alibris
AP Type IM Invoices < \$15,000
Voucher Total \$26.94

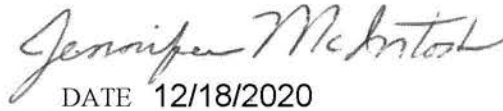
AP VERIFIED
12/22/20 - MARIA ZERRUDO

ITEM 1
Item Description Book - Mastering Aperture
Quantity 1.000
Price \$22.9500
Extended Price \$22.95
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$3.9900
Extended Price \$3.99
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 12/18/2020

NEXT APPROVALS



1250 45th Street
Emeryville, CA 94608

<http://www.alibris.com/library>

Books you thought you'd never find.

Jennifer McIntosh
12/18/2020

Page: 1 of 1

Invoice: 84378472

Invoice Date: Nov 23, 2020

Due Date: Dec 23, 2020

Customer Code: 135506

Shipment ID: 78039599

Invoice

Bill To: College of DuPage Library

425 Fawell Boulevard

SRC 3040

Glen Ellyn, IL USA 60137

Attn: Larisa Miller

Shipped To: Larisa Miller

425 Fawell Boulevard

SRC 2034

Glen Ellyn, IL USA 60137

Attn: College of DuPage Library

Invoice Detail

Your PO#	Alibris Ref #	Alibris Order #	Title / Author / ISBN	Price	Shipping	Amount Due
20034	Perkins	67741483-2	Mastering Aperture, Shutter Speed, Iso and Exposur... / Judge, Al / 9781482314458	\$22.95	\$3.99	\$26.94
Items: 1				Totals: \$22.95	\$3.99	\$26.94

FID: 94-3300477

Shipment ID: 78039599

Total Due:

USD \$26.94

LLM

Thank you for your order. We appreciate your business.

Please reference the Alibris Order # in any communications related to this invoice.

Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com

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Remit to: Alibris, inc.

75 Remittance Drive

Dept. 6046

Chicago, IL 60675-6046