

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083343

Vendor Name: CCH Inc.

Invoice Number: 4804989909

Invoice Date: 11/07/20

PO Number:

Check Number: 0275679

Check Amount: \$ 187.41

Check Date: 01/12/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0656287

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Fri Dec 11 07:10:46 CST 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 656287 CCH, Inc.

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: V0656287
Date: Saturday, December 5, 2020 8:23:34 PM

Voucher Number V0656287
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 12/05/20
Due Date 12/05/20
Vendor ID and/or Name 1083343 CCH Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$187.41

AP VERIFIED
12/11/20 - MARIA ZERRUDO

ITEM 1

Item Description Book - Guidebook to IL Taxes
Quantity 1.000
Price \$175.0000
Extended Price \$175.00
GL Distribution 01-20-15240-5405001

ITEM 2

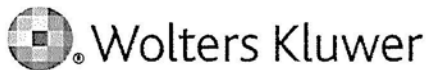
Item Description Shipping
Quantity 1.000
Price \$12.4100
Extended Price \$12.41
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 12/10/2020

NEXT APPROVALS



CCH INCORPORATED

P.O. BOX 4307

CAROL STREAM, IL 60197-4307

Pay by Credit Card at:

<http://support.cch.com/myaccount>

Billing Support: 1-800-344-3734

Federal ID Number: 13-3504158

Jennifer McIntosh
12/10/2020

12-7-20 Voucher # 656287

Qty
1

INVOICE

INNS

Page 1 of 1

Invoice Date	11/07/2020
Invoice Number	4804989909
Account Number	4001091113
Ship To Number	4001167048
Terms	Net 30
Order ID	5356131 / US10
PO Number	
Ship Method	UPS005



4804989909

SHIP TO: UPS Ground - Commercial
COLLEGE OF DU PAGE LIBRARY
LARISA MILLER
425 FAWELL BLVD
RM 3038
GLEN ELLYN IL 60137-6708

Weight: 2 LB

Forwarding Agent:

Comments:

Pick Location	Order Qty	Ship Qty	ISBN/PIN Number	List Price	Discount	Update Charges	Net Price	Tax	Line Total
A11G17B	1	1	9780808054771	175.00			175.00		175.00
ILLINOIS TAXES, GUIDEBOOK TO (2021) Item #10032952-0011									
SUBTOTAL							\$	175.00	
Total Shipping and Handling							\$	12.41	
Tax on Shipping and Handling									
Payment Due							\$	187.41	

SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS

Detach this portion and return with your payment to assure proper credit to your account.

Remit To

CCH INCORPORATED

P.O. BOX 4307

CAROL STREAM, IL 60197-4307

BWNCMQF

COLLEGE OF DU PAGE LIBRARY

LARISA MILLER

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

USA

INVOICE TOTAL	\$ 187.41
Fax Credit Card Payments to:	773-866-3211
Account Number	4001091113
Invoice Number	4804989909
Invoice Print Date	11/07/2020
AMOUNT DUE	\$ 187.41
Payment Amount	LLM



4804989909

- ☐ Address Change on Back
☐ Credit Card Info on Back

00000000048049899090000187418