

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083343

Vendor Name: CCH Inc.

Invoice Number: 4805011359

Invoice Date: 11/18/20

PO Number:

Check Number: 0275680

Check Amount: \$ 159.75

Check Date: 01/12/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0656754

Redaction Type: None

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

Document Below

-----  
From: millerl@cod.edu  
Sent: Mon Dec 14 10:20:31 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 656754 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](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0656754  
**Date:** Monday, December 14, 2020 8:49:08 AM

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Voucher Number V0656754  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 12/14/20  
Due Date 12/14/20  
Vendor ID and/or Name 1083343 CFI, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$159.75

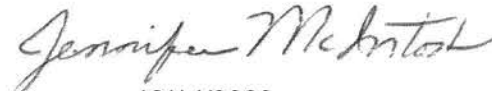
**AP VERIFIED**  
**12/14/20 - MARIA ZERRUDO**

ITEM 1  
Item Description Book - US Master Tax Guide  
Quantity 1.000  
Price \$149.0000  
Extended Price \$149.00  
GL Distribution 01-20-15240-5405001

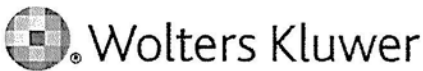
ITEM 2  
Item Description Shipping  
Quantity 1.000  
Price \$10.7500  
Extended Price \$10.75  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

  
DATE 12/14/2020

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

# INVOICE

INNS

Page 1 of 1

Invoice Date	11/18/2020
Invoice Number	4805011359
Account Number	4001091113
Ship To Number	4001167084
Terms	Net 30
Order ID	5374887 / US10
PO Number	
Ship Method	USPS04



4805011359

12-14-20 Voucher # 656754

SHIPTO:USPS 4th Class  
COLLEGE OF DU PAGE LIBRARY  
LARISA MILLER  
425 FAWELL BLVD  
RM 3038  
GLEN ELLYN IL 60137-6708

*Jennifer McIntosh* Qty  
1

12/14/2020

Weight: 3 LB

Forwarding Agent:

Comments:

Pick Location	Order Qty	Ship Qty	ISBN/PIN Number	List Price	Discount	Update Charges	Net Price	Tax	Line Total
KK01G	1	1	9780808053538	149.00			149.00		149.00
U.S. MASTER TAX GUIDE (2021) Item #10031505-0014									
SUBTOTAL								\$	149.00
Total Shipping and Handling								\$	10.75
Tax on Shipping and Handling									
Payment Due								\$	159.75
LLM									

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	\$ 159.75
Fax Credit Card Payments to:	773-866-3211
Account Number	4001091113
Invoice Number	4805011359
Invoice Print Date	11/18/2020
AMOUNT DUE	\$ 159.75
Payment Amount	



4805011359

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

00000000048050113590000159752