

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084265

Vendor Name: Dramatists Play Service, Inc.

Invoice Number: SO_00000668200

Invoice Date: 12/07/20

PO Number:

Check Number: 0275698

Check Amount: \$ 16.00

Check Date: 01/12/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0656752

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Mon Dec 14 10:20:10 CST 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 656752 Dramatists Play Service

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: V0656752
Date: Monday, December 14, 2020 8:46:56 AM

Voucher Number V0656752
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 1084265 Dramatists Play Service, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$16.00

ITEM 1

Item Description Book - All in the Timing
Quantity 1.000
Price \$8.0000
Extended Price \$8.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Uncle Vanya
Quantity 1.000
Price \$8.0000
Extended Price \$8.00
GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have
been populated with default tax form
information from the chosen vendor.

APPROVAL


DATE 12/14/2020

NEXT APPROVALS

AP VERIFIED
12/14/20 - MARIA ZERRUDO

12-14-20 Voucher # 656752

Jennifer McIntosh
 12/14/2020

DPS INVOICE # SO_00000668200
 CUSTOMER ACCOUNT # 00021521
 CUSTOMER PO #
 PAGE 1 OF 1

BILL TO

College Of Dupage Library
 425 Fawell Blvd
 SRC 2034
 Glen Ellyn, IL 60137

SHIP TO

College Of Dupage Library
 425 Fawell Blvd
 SRC 2034-Larisa Miller
 Glen Ellyn, IL 60137

DATE	CUSTOMER ACCOUNT #	CUSTOMER # FOR DPS	CUSTOMER PO #	SHIPPING	PAYMENT TERMS
12/7/2020	00021521			USPS First-Class Mail	Net 30 Days

QTY	DESCRIPTION	LIST PRICE	DISCOUNT	LINE TOTAL
1	All in the Timing, Six One-Act Plays - Acting Edition 978-0-8222-1396-3	10.00	20.00	8.00
1	Uncle Vanya (Columbus) - Acting Edition 978-0-8222-3493-7	10.00	20.00	8.00

NO RETURNS POLICY: ALL SALES ARE FINAL. For returns of items damaged in transit, contact customer service for specific written return authorization at 212-683-8960 or orders@dramatists.com. Authorized returns must be sent to our warehouse for credit to be issued: Dramatists Play Service, Inc., Distribution Center - Returns, 2427 Bond Street, University Park, IL 60484.

PERUSAL SCORES must be returned to **Dramatists Play Service, Inc. Publications Dept., 440 Park Avenue South, New York, NY 10016** for deposit refund to be issued.

IMPORTANT NOTE: The purchase of acting editions does not confer performance rights nor indicate their availability. Specific written authorization for performance rights is required.

For inquiries concerning your order, visit the FAQs page at www.dramatists.com or you may call, fax or email us at orders@dramatists.com.

SUBTOTAL	16.00
SHIPPING & HANDLING	0.00
SALES TAX	0.00
TOTAL	16.00
AMOUNT PAID	
TOTAL DUE	\$16.00

INVOICE REMITTANCE

DETACH AND REMIT WITH YOUR CHECK, MONEY ORDER OR CASHIER'S CHECK

PAYMENT IN U.S. FUNDS ONLY

DATE	DPS INVOICE #	CUSTOMER ACCOUNT #	CUSTOMER # FOR DPS	CUSTOMER PO #	PAYMENT TERMS	TOTAL DUE
12/7/2020	SO_00000668200	00021521			Net 30 Days	\$16.00

LLM

College Of Dupage Library
 425 Fawell Blvd
 SRC 2034
 Glen Ellyn, IL 60137

REMIT TO: Dramatists Play Service, Inc.
Accounts Receivable
440 Park Avenue South
New York, NY 10016