

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085401
Vendor Name: Grey House Publ.
Invoice Number: 175495
Invoice Date: 12/03/20
PO Number: PO371785
Check Number: 0275713
Check Amount: \$ 1,304.75
Check Date: 01/12/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0656300
Redaction Type: None
Document Type: AP Invoice

Document Below

From: millerl@cod.edu
Sent: Mon Dec 07 07:49:46 CST 2020
To: invoicing@cod.edu
CC:
Subject: PO # 371785 Grey House Invoice # 175495

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

SALEM PRESSPublished & Distributed by **GREY HOUSE PUBLISHING****ORIGINAL INVOICE**
INVOICE NO. 175495**INVOICE NO. 175495**

Date Shipped: 12-3-2020

INVOICE TO:College Of Dupage Library
Larisa Miller
425 Fairwell
Glen Ellyn IL 60137-1592**APPROVED****12/08/20 - JENNIFER MCINTOSH**

CUSTOMER ACCOUNT NO.	SALESMAN	CUSTOMER ORDER NO.	TERMS	SHIP DATE
CIL544	Ian Collins	371785	30 DAYS	12-3-2020
QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION	
1	The Civil Rights Movement, 2nd Ed. 9781642654059	195.00	165.75	
1	Defining Documents: Prison Reform 9781642650389	295.00	250.75	
1	Careers in Gaming 9781642656862	125.00	106.25	
1	Careers in Public Administration 9781642656848	125.00	106.25	
1	Principles of Health: Anxiety & Stress 9781642656912	165.00	140.25	

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 12/07/20

INSTANT & FREE ONLINE ACCESS WITH YOUR PRINT PURCHASE!
To activate your titles for instant student & patron access via Salem Press' Online Platform call (201) 968-0500 or email csr@salempress.com. Be sure to include your invoice number and your titles will be online for you in 24 hours!

Less Discount:	.00
Shipping & Handling:	.00
Sales Tax:	.00
Invoice Total:	769.25
Amount Received:	.00

TOTAL DUE: 769.25

LLM

Please return a copy with your remittance.

THANK YOU FOR YOUR ORDER!Remittance Address:

Salem Press, PO Box 56, Amenia NY 12501-0056

Please call (800) 562-2139 x131 or email cthomson@greyhouse.com if you have any questions.

Tax ID# 13-3044945

[Click here to download a copy of our W9](#)**PAY NOW ONLINE**Now is a good time to download your free MARC Records too! Visit https://salempress.com/marc_records to get started!

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 360429

Invoice Date: 12/07/20

PO Number:

Check Number: 0275713

Check Amount: \$ 1,304.75

Check Date: 01/12/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0656756

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Mon Dec 14 10:21:00 CST 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 656756 Grey House Publishing

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: V0656756
Date: Monday, December 14, 2020 8:51:32 AM

Voucher Number V0656756
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 1084401 Grey House Publ.
AP Type IM Invoices < \$15,000
Voucher Total \$211.50

AP VERIFIED
12/14/20 - MARIA ZERRUDO

ITEM 1
Item Description Book - Current Biography Yrbk 2020
Quantity 1.000
Price \$199.0000
Extended Price \$199.00
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$12.5000
Extended Price \$12.50
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 12/14/2020

NEXT APPROVALS



H.W. Wilson

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ORIGINAL INVOICE INVOICE

NO. 360429

12-14-20 Voucher # 656756

Jennifer McIntosh
12/14/2020

INVOICE NO. 360429

DATE SHIPPED: 12-7-2020

INVOICE TO:

COLLEGE OF DUPAGE LIBRARY
Larissa Miller
425 FAWELL BLVD.
GLEN ELLYN IL 60137

SHIP TO (if different):

COLLEGE OF DUPAGE LIBRARY
ATTN: Larissa Miller
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6599

CUSTOMER ACCOUNT NO.	SALESMAN	PURCHASE ORDER NO.	TERMS	DATE ORDER PLACED	SHIP DATE
CIL544	W-02	STANDING ORDER	30 DAYS	10-29-2020	12-7-2020

QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION
1	Current Biography Yearbook, 2020 9781682177099	199.00	199.00

Less Discount:	.00
Shipping & Handling:	12.50
Sales Tax:	.00
Invoice Total:	211.50 LLM
Amount Received:	.00
TOTAL DUE:	211.50

Please return a copy with your remittance.

THANK YOU FOR YOUR ORDER!

PAY NOW ONLINE

Remittance Address:

Grey House Publishing, PO Box 56, Amenia NY 12501-0056

Tax ID# 13-3044945

Please call (800) 562-2139 x131 or email cthompson@greyhouse.com if you have any questions.

You can download a copy of our W9 at hwwilsoninprint.com/hwwW9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 964833

Invoice Date: 12/02/20

PO Number: P0371785

Check Number: 0275713

Check Amount: \$ 1,304.75

Check Date: 01/12/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0657132

Redaction Type: None

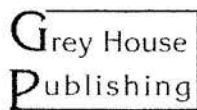
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: millerl@cod.edu
Sent: Wed Dec 16 08:09:56 CST 2020
To: invoicing@cod.edu
CC:
Subject: PO # 371785 Grey House Invoice # 964833

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



Invoice No: 964833
Order Date: 12/2/2020

4919 Route 22, PO Box 56, Amenia, NY 12501
(800) 562-2139 www.greyhouse.com
Tax ID: 13-3044945

Bill To:	Ship To (if different):
College of Dupage 425 Fawell Boulevard Library SRC #2034 Glen Ellyn IL 60137 Ms. Larisa Miller Acquisitions Librarian	<div>3 WAY MATCH</div>

Customer ID	PO Number	Terms	Salesperson	Ship Date
630-942-2106-LIBR	371785	30 DAYS	Nancy E. Loughlin	12/7/2020

Description	Quantity	Price	Amount
Dementia Handbook & Resource Guide 9781642654707	1	\$165.00	\$ 165.00
Opinions Throughout History: Guns in America 9781642656534	1	195.00	195.00
		.00	.00
		.00	.00
Sales Tax			\$.00
Shipping/Handling			\$.00
Less Discount			\$ 36.00
Subtotal			\$ 324.00
Amount Received			\$.00
Total Due (USD)			\$ 324.00



Check here () to make this a STANDING ORDER and fax to (518) 789-0556.

To insure proper credit to your account, please pay online using the link below, or detach and return this stub with your check payment.

Invoice: 964833
Tel: 630-942-2106-LIBR

Total Due: \$324.00