

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087310

Vendor Name: Omnigraphics Inc.

Invoice Number: 10261535-0422

Invoice Date: 10/22/20

PO Number:

Check Number: 0275761

Check Amount: \$ 81.85

Check Date: 01/12/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0656288

Redaction Type: None

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

Document Below

From: millerl@cod.edu
Sent: Fri Dec 11 07:11:14 CST 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 656288 Omnigraphics

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



P.O. Box 8002 Aston, PA 19014
Phone (800) 234-1340 Fax (800) 875-1340

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137

7 Jennifer McIntosh
12/10/2020

Customer Number : CODU1
Invoice Number : 10261535-0422
PO Number : B0318029
Invoice Date : 10/22/20

INVOICE

Amount Due \$81.85
Amount Enclosed

☐ Bill my credit card ☐ Check or MO enclosed
☐ Visa ☐ Mastercard

Credit Card Number

Exp. Date

Signature Required for Credit Card Payment

12-7-20 Voucher # 656288

**Please include the invoice number on all checks.
Payment within 30 days will be appreciated.**

[illegible]

Federal ID # 47-1706950 Shipped to:

Larisa Miller
Coll Of Dupage Lib
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Shipping and Handling :	\$5.35
Total Tax :	\$0.00
Total Amount Due : LLM	\$81.85

Return this copy with your payment.

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0656288
Date: Saturday, December 5, 2020 8:25:01 PM

Voucher Number V0656288
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 1087310 Omnigraphics Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$81.85

ITEM 1

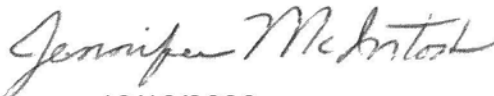
Item Description Book - Anxiety Disorders
Quantity 1.000
Price \$76.5000
Extended Price \$76.50
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$5.3500
Extended Price \$5.35
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 12/10/2020

NEXT APPROVALS