

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083297

Vendor Name: Craftsman Book Co.

Invoice Number: 10740

Invoice Date: 12/21/20

PO Number:

Check Number: E0083005

Check Amount: \$ 82.06

Check Date: 01/20/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0658350

Redaction Type: None

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

Document Below

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Fri Jan 15 09:44:57 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 658350 Craftsman Book Co.  
-----

**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](mailto:millerl@cod.edu)

[attachment: Voucher # 658350.pdf]

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0658350  
**Date:** Friday, January 15, 2021 9:09:56 AM

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Voucher Number V0658350  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 01/15/21  
Due Date 01/15/21  
Vendor ID and/or Name 1083297 Craftsman Book Co.  
AP Type IM Invoices < \$15,000  
Voucher Total \$82.06

ITEM 1

Item Description Book - National Electrical Estimator  
Quantity 1.000  
Price \$78.2000  
Extended Price \$78.20  
GL Distribution 01-20-15240-405001

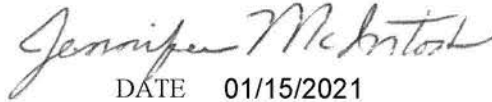
ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$3.8600  
Extended Price \$3.86  
GL Distribution 01-20-15240-5405001

**AP VERIFIED**  
**01/15/21 - MARIA ZERRUDO**

COMMENTS

APPROVAL

  
DATE 01/15/2021

NEXT APPROVALS

**CRAFTSMAN BOOK COMPANY**

6058 Corte del Cedro  
Carlsbad, CA 92011  
(760) 438-7828  
FAX (760) 438-0398

**INVOICE**

CUSTOMER NO.	INVOICE NO.
60137203	10740

2416

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College of Dupage  
Libr Rm 2034 Stand. Ord.  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

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College of Dupage  
Libr Rm 2034 Stand. Ord.  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

1-15-21 Voucher # 658350

DATE	YOUR ORDER NO.	YOUR ORDER DATE	TERMS	ORDERED BY	
12/21/20			Net 10		
QUANTITY SHIPPED	TITLE		UNIT PRICE	Disc.	AMOUNT
1	2021 Nat Electrical Estimator ***** STANDING ORDER		97.75	20	78.20
<div>Jennifer McIntosh</div> <div>01/15/2021</div>					
Subtotal					78.20
MED Shipping					3.86
DUNS 00-837-3896			REMIT THIS TOTAL		82.06

DUNS 00-837-3896

REMITTANCE COPY

LLM