

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513983  
Vendor Name: Greenhaven Publishing, Llc  
Invoice Number: GRL503282I  
Invoice Date: 12/11/20  
PO Number:  
Check Number: E0083011  
Check Amount: \$ 104.25  
Check Date: 01/20/2021  
Department ID: 15240  
Reviewer Name:  
Voucher Number: V0658351  
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 09:45:22 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 658351 Greenhaven 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](mailto:millerl@cod.edu)

[attachment: Voucher # 658351.pdf]

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0658351  
**Date:** Friday, January 15, 2021 9:11:50 AM

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Voucher Number V0658351  
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 1513983 Greenhaven Publishing, Llc  
AP Type IM Invoices < \$15,000  
Voucher Total \$104.25

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

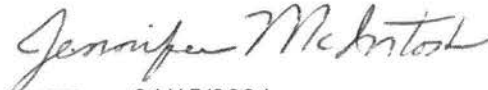
ITEM 1  
Item Description Book Set - At Issue Series Spring 2021  
Quantity 1.000  
Price \$104.2500  
Extended Price \$104.25  
GL Distribution 01-20-15240-5405001

COMMENTS

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

Please note remittance address.

APPROVAL

  
DATE 01/15/2021

NEXT APPROVALS



Remit To:  
Greenhaven Publishing LLC  
PO Box 21086  
New York, New York 10087  
Customer Service: tel (844) 317-7404 | fax (844) 317-7405  
Billing: tel (866) 239-9333 | fax (212) 614-7386

Fed Tax ID: 81-2090160

B# To:

Ship to:

College Of Dupage Library  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

College Of Dupage Library  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

1-15-21 Voucher # 658351

Line	ISBN	Description	Qty	Price	% Disc	Net	Shipping	Tax	Total
1	9781534507531	At Issue (Spring 2021) (Single Copy Set) (Standard) PO#: STANDINGORDERCD	1	104.25	0.00%	104.25	0.00	0.00	104.25
	9781534507265	Genocide 1 copy supplied.							
	9781534507357	Food Security 1 copy supplied.							
	9781534507418	Nuclear Anxiety 1 copy supplied.							
	9781534507388	Open Borders 1 copy supplied.							
	9781534507326	Money Laundering 1 copy supplied.							
				<b>Totals:</b>		104.25	0.00	0.00	104.25

*Jennifer McIntosh*  
01/15/2021

Shipped via:

Federal Express, SPECIAL - FED EX 3RD PARTY ENSLOW

Tracking Number:

730317287356

Please visit the website for tracking updates: [HTTPS://www.fedex.com](https://www.fedex.com)

LLM

Document Total	\$104.25
Amount Due	\$104.25
Pay by Date	10 Jan 2021

Please pay this invoice in US dollars by the above date. Past due amounts will be assessed a late charge of 1.5% per month (18% annual rate)

V4.15

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