

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083785

Vendor Name: Chronicle of Higher Education

Invoice Number: D8718

Invoice Date: 04/07/21

PO Number:

Check Number: 0279034

Check Amount: \$ 79.00

Check Date: 04/13/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0672145

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Apr 12 13:00:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 672145 Chronicle of Higher Education Invoice

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

[attachment: Voucher # 672145.pdf]

April 7, 2021

Invoice #D8718

The Chronicle of Higher Education

Please address envelope for payment to:

The Chronicle of Higher Education

4-12-21 Voucher # 672145

ATTN: HEND AZARGUI

1255 23rd St. NW #700

Washington, DC 20037

Jennifer McIntosh
04/12/2021

CUSTOMER INFORMATION

BILL TO: Same as shipping address

SHIP TO: Larisa Miller

College of DuPage Library

425 Fawcett Blvd.

SRC 2034

Steen Elynn IL 60137

United States

AP VERIFIED
04/12/21 - MARIA ZERRUDO



Today's Global
Campus

Print + Digital

SKU: CHE-R-TGC-

21-3-P

\$79.00 x

1

\$79.00

x

Notes

Add a note...

Add discount

—

Subtotal

\$79.00

Add shipping

—

Taxes

State Tax 6.25%

\$0.00

Total

\$79.00

LLM

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0672145
Date: Sunday, April 11, 2021 7:00:59 PM

Voucher Number V0672145
Voucher Status In Progress (Unfinished)

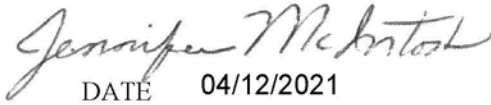
Requestor Name Ms Larisa L. Miller

Voucher Date 04/11/21
Due Date 04/11/21
Vendor ID and/or Name 1083785 Chronicle of Higher Education
AP Type IM Invoices < \$15,000
Voucher Total \$79.00

ITEM 1
Item Description Book - Today's Global Campus
Quantity 1.000
Price \$79.0000
Extended Price \$79.00
GL Distribution 01-20-15240-5405001
Tax Info

COMMENTS

APPROVAL


DATE 04/12/2021

NEXT APPROVALS