

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085401

Vendor Name: Grey House Publ.

Invoice Number: 360902

Invoice Date: 02/05/21

PO Number:

Check Number: 0279102

Check Amount: \$ 345.00

Check Date: 04/13/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0671111

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Apr 06 10:14:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 671111 Grey House Publishing 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 # 671111.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0671111
Date: Sunday, April 4, 2021 5:36:23 PM

Voucher Number V0671111
Voucher Status In Progress (Unfinished)

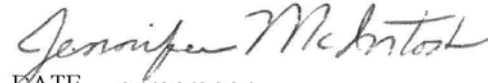
Requestor Name Ms Larisa L. Miller

Voucher Date 04/04/21
Due Date 04/04/21
Vendor ID and/or Name 1085401 Grey House Publ.
AP Type IM Invoices < \$15,000
Voucher Total \$345.00

ITEM 1
Item Description Standing Order - The Reference Shelf
Quantity 1.000
Price \$345.0000
Extended Price \$345.00
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 04/06/2021

NEXT APPROVALS



H.W. Wilson

Published & Distributed by GREY HOUSE PUBLISHING

ORIGINAL INVOICE INVOICE

NO. 360902

INVOICE NO. 360902
DATE SHIPPED: 2-5-2021

4-5-21 Voucher # 671111

Jennifer McIntosh
04/06/2021

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	K. YAMASAKI	30 DAYS	11-30-2020	2-5-2021
QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION		
1	Reference Shelf (2021 Subscription)	345.00	345.00		

AP VERIFIED
04/06/21 - MARIA ZERRUDO

Subscription Period: 2/2021 to 12/2021

Less Discount:	.00
Shipping & Handling:	.00
Sales Tax:	.00
Invoice Total:	345.00
Amount Received:	.00
TOTAL DUE:	345.00 LLM

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.

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