

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087354

Vendor Name: Matthew Bender & Co., Inc.

Invoice Number: 2453143X

Invoice Date: 03/19/21

PO Number:

Check Number: 0279162

Check Amount: \$ 186.10

Check Date: 04/13/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0671113

Redaction Type: None

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

Document Below

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Apr 06 10:13:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 671113 Matthew Bender  
-----

**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 # 671113.pdf]

*Jennifer McIntosh*  
04/06/2021

Return Products to:  
**Conveo Hurlock**  
Attn LN Returns Dept  
4810 Williamsburg Rd  
Hurlock, MD 21643  
Payment Remittance  
Address Below

4-5-21 Voucher # 671113

**BILL TO ACCOUNT:** 1127936001

**INVOICE #** 2453143X

**SHIP TO ACCOUNT:** 1127936001

COLLEGE OF DUPAGE  
STANDING ORDERS  
LIBRARY  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN IL 60137

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**AP VERIFIED**  
**04/06/21 - BETHANY CRUSE**

**INVOICE**

**LexisNexis Matthew Bender**

**CUSTOMER COPY**

Fed I.D. No. 14-0499170  
RE Tax ID# 52-1471842  
GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method	
2453143X	03-19-21		30	UPS Ground	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	1	0006708064207	160.00	160.00
		US SUP CT RPT LED2D PBV187			
				S & H	26.10
				TAX	
				TOTAL	186.10

LLM

**BILL TO ACCOUNT:**

1127936001

**SHIP TO ACCOUNT:**

1127936001

COLLEGE OF DUPAGE  
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GLEN ELLYN IL 60137

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Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	2453143X	03-19-21		30	186.10	
# PKGS		# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	1	0006708064207	160.00		160.00
		US SUP CT RPT LED2D PBV187			S & H	26.10
					TAX	
					TOTAL	186.10

**MAKE CHECK PAYABLE TO:**  
Matthew Bender & Co., Inc.  
28544 Network Place  
Chicago, IL 60673-1285

**Bill to Account Name:**  
COLLEGE OF DUPAGE

**Credit Card Payments**  
URL: [www.lexisnexis.com/printcdsc](http://www.lexisnexis.com/printcdsc)  
Secure Phone: 866-644-2455  
**INVOICE REMITTANCE COPY**

00MB200285441127936001020210319002453143X0000000186100

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0671113  
**Date:** Sunday, April 4, 2021 5:39:54 PM

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Voucher Number V0671113  
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 1087354 Matthew Bender & Co., Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$186.10

ITEM 1

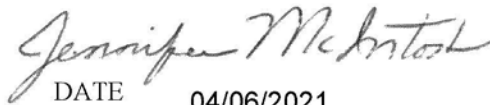
Item Description Book - US Supreme Ct Rep. v.187  
Quantity 1.000  
Price \$160.0000  
Extended Price \$160.00  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$26.1000  
Extended Price \$26.10  
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

  
DATE 04/06/2021

NEXT APPROVALS