

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1407923

Vendor Name: Naxos of America, Inc.

Invoice Number: 477660

Invoice Date: 02/02/21

PO Number:

Check Number: 0279177

Check Amount: \$ 302.71

Check Date: 04/13/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0665666

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 Mar 23 12:56:15 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 665666 Naxos of America  
-----

**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 # 665666.pdf]

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0665666  
**Date:** Sunday, March 21, 2021 7:35:58 PM

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Voucher Number V0665666  
Voucher Status In Progress (Unfinished)

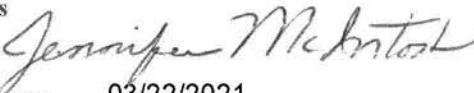
Requestor Name Ms Larisa L. Miller

Voucher Date 03/21/21  
Due Date 03/21/21  
Vendor ID and/or Name 1407923 Naxos of America, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$302.71

ITEM 1  
Item Description Misc. Music CDs  
Quantity 1.000  
Price \$302.7100  
Extended Price \$302.71  
GL Distribution 01-20-15240-5405001

COMMENTS See email from Naxos  
below.

APPROVAL

  
DATE 03/22/2021

NEXT APPROVALS

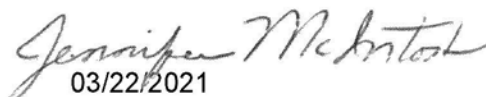
**AP VERIFIED**  
**03/24/21 - BETHANY CRUS**

PO Box 309

Waterbury Center, VT 05677

Phone: 1/800/222-6872 Fax: 1/866/774-9845

www.hbdirect.com staff@hbdirect.com



03/22/2021

**Sold To**

Larisa Miller  
College Of DuPage Library  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
millerl@cod.edu

**SHIP TO**

Library Mail

Order #

477660

Larisa Miller  
College Of DuPage Library  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**Order Date: 2-Feb-2021****Web Order No.: 141262****Order No.: 477660****Ship via: Library Mail****Customer ID: 205822**

Shipped via:		Library Mail		Payment Method:		PO		PO #:	
SKU	ORDERED	SHIPPED	DESCRIPTION				UNIT PRICE	TOTAL	
AHP 441	1	1	* DROP SHIP * Chausson: Poeme de l'amour et de la mer; Symphonie, Op. 20 / Veronique Gens, soprano; Alexandre Bloch; Orchestre National de Lille				\$15.81	\$15.81	
AHP 456	1	1	* DROP SHIP * Leonardo Da Vinci, The Hidden Music: Works by Marchetto Cara; Josquin Desprez; Francesco Patavino; Jean L'Heritier; Domenico Da Piacenza; Francesco Spinacino; Jacob Obrecht / Denis Raisin Dadre; Douce Mémoire				\$11.63	\$11.63	
AHP 458	1	1	* DROP SHIP * Sandor Veress (1907-1992): String Trio; Bartok: Piano Quintet / Vilde Frang, violin; Lawrence Power, viola; Nicolas Altstaedt, cello; Alexander Lonquich, piano				\$15.81	\$15.81	
BIS 2408	1	1	* DROP SHIP * Mahler: Ruckert-Lieder; Alban Berg: Altenberg Lieder; Rhian Samuel: Clytemnestra / Ruby Hughes, soprano; Jac van Steen; BBC National Orchestra of Wales				\$17.59	\$17.59	
BIS 2465	1	1	* DROP SHIP * Charles-Valentin Alkan (1813-1888): Symphony for Solo Piano; Concerto for Solo Piano / Paul Wee, piano				\$17.59	\$17.59	
BIS 2500	1	1	* DROP SHIP * J.S. Bach: St. Matthew Passion / Carolyn Sampson; Aki Matsui; Damien Guillon; Clint van der Linde; Makoto Sakurada; Zachary Wilder; Christian Immler; Toru Kaku; Masaaki Suzuki; Bach Collegium Japan Orchestra & Chorus				\$34.39	\$34.39	
CHA 5142	1	1	* DROP SHIP * Janacek: Orchestral Works, Vol. 1 - Cunning Little Vixen, suite; Sinfonietta; Capriccio / Jean-Efflam Bavouzet, piano				\$17.59	\$17.59	
CHA 5156	1	1	* DROP SHIP * Janáček: Orchestral Works, Vol. 2 - Taras Bulba; Jealousy, The Fiddler's Child; The Ballad of Blanik; Violin Concerto; The Danube / James Ehnes, violin				\$17.59	\$17.59	
CHA 5220	1	1	* DROP SHIP * Korngold: Symphony No. 40; Theme and Variations, Op. 42; Straussiana for Orchestra / John Wilson; Sinfonia of London				\$17.59	\$17.59	
CHA 5268	1	1	* DROP SHIP * Hubert Parry (1848-1918): Judith / Sarah Fox, soprano; Kathryn Rudge, mezzo; Toby Spence, tenor; Henry Waddington, baritone; William Vann; London Mozart Players; Crouch End Festival Chorus				\$34.39	\$34.39	
DACO 8226136	1	1	* DROP SHIP * Per Nørgård (b.1932): Whirl's World; Trio Breve 'After a Dream'; Babettes Gaestebud Suite; Clarinet Trio No. 2 / Ensemble Midtvest				\$12.96	\$12.96	
HGR 32803	1	1	* DROP SHIP * Zoltán Kocsis (1952-2016): A Tribute / János Rolla; Miklós Perényi; Zoltán Kocsis János Bálint; Júlia Hajnóczy; Tamás Bubnó; Krisztián Kocsis; Barnabás Kelemen; Amb				\$29.99	\$29.99	
NMC 256	1	1	* DROP SHIP * Julian Anderson (b.1967): Ring Dance; The Bearded Lady; The Colour of Pomegranates; Prayer; Poetry Nearing Silence; Another Prayer; Van Gogh Blue / Martyn Brabbins; Nash Ensemble				\$16.79	\$16.79	

Thank you for your order. Please return to us soon to explore more great music!

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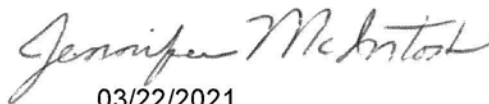
Invoice

PO Box 309

Waterbury Center, VT 05677

Phone: 1/800/222-6872 Fax: 1/866/774-9845

www.hbdirect.com staff@hbdirect.com



03/22/2021

**Sold To**

Larisa Miller  
College Of DuPage Library  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
millerl@cod.edu

**SHIP TO**

Library Mail

Order #

477660

Larisa Miller  
College Of DuPage Library  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**Order Date: 2-Feb-2021****Web Order No.: 141262****Order No.: 477660****Ship via: Library Mail****Customer ID: 205822**

ORPO 100047	1	1	* DROP SHIP * Rachmaninov: Piano Concerto No. 2; Montero: Ex Patria; Improvisations / Gabriela Montero, piano; YOA Orch. of the Americas; Prieto	\$15.19	\$15.19
SNYC 19075945362	1	1	* DROP SHIP * Schumann: Myrthen, op. 25, books 1-4 / Camilla Tilling, soprano; Christian Gerhaher, baritone; Gerold Huber, piano	\$11.99	\$11.99
WER 73862	1	1	* DROP SHIP * Peter Eotvos (b.1944): Halleluja, Oratorium Balbulum; Alle Vittime Senza Nome for Orchestra / Iris Vermillion, mezzo; Topi Lehtipuu, tenor; WDR Sinfonieorchester	\$15.81	\$15.81

**Subtotal****\$302.71****Shipping****\$0.00****Total****\$302.71****Sales Tax****\$0.00**

LLM

Undelivered titles for Standard or Priority orders are back ordered for 60 days then cancelled.

Undelivered titles for FreeFreight orders are back ordered for up to 30 days then cancelled.

Undelivered titles for all International Shipments are cancelled after the initial shipment

Thank you for your order. Please return to us soon to explore more great music!

**Miller, Larisa**

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**From:** Miller, Larisa  
**Sent:** Wednesday, August 21, 2019 3:51 PM  
**To:** Miller, Larisa  
**Subject:** FW: Fw: change in direct deposit for hbdirect

**From:** Miller, Larisa  
**Sent:** Monday, April 22, 2019 10:05 AM  
**To:** 'Customer Service (HB Direct)' <staff@hbdirect.com>  
**Subject:** RE: Fw: change in direct deposit for hbdirect

Thanks Ann.

I will submit the invoice to A/P for payment.

Larisa

**From:** Customer Service (HB Direct) <staff@hbdirect.com>  
**Sent:** Saturday, April 20, 2019 12:29 PM  
**To:** Miller, Larisa <millerl@cod.edu>  
**Subject:** Fw: Fw: change in direct deposit for hbdirect

Hi Larisa,

Thank you for letting me know.  
Yes, please use Naxos' ACH information for hbdirect deposits.

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**From:** Jeri Cameron <jcameron@naxosusa.com>  
**Sent:** Wednesday, April 17, 2019 2:51 PM  
**To:** Customer Service (HB Direct)  
**Subject:** Re: Fw: change in direct deposit for hbdirect

Hi Bev,

It's fine if they send the payments to our account. Thanks

On Wed, Apr 17, 2019 at 1:21 PM Customer Service (HB Direct) <staff@hbdirect.com> wrote:  
Hi Jeri,

This library sends their payments by direct deposit. I was trying to obtain a W9 from you to have them change the banking to you. They say they already have you guys in their system as a vendor, and are asking if they