

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551289

Vendor Name: ABC-CLIO, LLC

Invoice Number: 343797

Invoice Date: 03/22/21

PO Number:

Check Number: E0084037

Check Amount: \$ 56.40

Check Date: 04/07/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0671112

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Apr 06 10:13:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 671112 ABC-CLIO 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 # 671112.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0671112
Date: Sunday, April 4, 2021 5:37:40 PM

Voucher Number V0671112
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 1551289 ABC-CLIO, LLC
D/B/A Libraries Unlimited, Praeger,
AP Type IM Invoices < \$15,000
Voucher Total \$56.40

ITEM 1

Item Description Book - Organic Food and Farming
Quantity 1.000
Price \$50.4000
Extended Price \$50.40
GL Distribution 01-20-15240-5405001

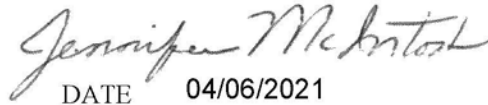
ITEM 2

Item Description Shipping
Quantity 1.000
Price \$6.0000
Extended Price \$6.00
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.

APPROVAL


DATE 04/06/2021

NEXT APPROVALS

ABC-CLIO, LLC

P.O. Box 1911, Santa Barbara, CA 93116-1911 USA

Customer Service (800) 368-6868 ext. 550 • FAX (805) 961-5108

Email: ar@abc-clio.com • www.abc-clio.com

SAN 857-7099 • FEDERAL ID#: 261497678 • GST#: 126519826


ORIGINAL INVOICE/CREDIT MEMO

BILLING ACCOUNT NO.	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE NO.	PAGE
00038230	BP326431	Net 30 Days	03-22-2021	343797	1

Bill To No. 00038230

Sold To No. 00038230

College of Dupage
Aquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137



04/06/2021

College of Dupage
Aquisitions
425 Fawell Blvd
SRC 2034
Glen Ellyn IL 60137

4-5-21 Voucher # 671112

UNITS	TITLE & COMMENTS	ISBN-13	LIST PRICE	DISC %	NET AMOUNT
1	Organic Food and Farming	978-1-4408-7003-3	63.00	20	50.40
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> AP VERIFIED 04/06/21 - MARIA ZERRUDO </div>					
			Subtotal		50.40
			Ship/Hand		6.00
			Tax		0.00
			Less Prepaid		0.00

TOTAL UNITS	SHIPPING WAREHOUSE	SHIPPING METHOD
1	5	UPS Ground Ppd

PLEASE PAY THIS AMOUNT >>> LLM **56.40**

To review our return policy, visit
<https://www.abc-clio.com/ABC-CLIOCorporate/ContactUs/ContactUs.aspx>
 and open section Returning a Book or Product.

- Please remit payment in US dollars to ABC-CLIO, LLC and include one copy of your Invoice -