

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082129

Vendor Name: American Library Association

Invoice Number: 57626295

Invoice Date: 04/29/21

PO Number:

Check Number: 0281542

Check Amount: \$ 216.16

Check Date: 06/08/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0680060

Redaction Type: None

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

Document Below

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Mon May 24 10:12:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 680060 American Library Association  
-----

**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 # 680060.pdf]

Invoice #: 57626295  
Customer #: 30440520  
Sales Order #: 73830888 SO  
Order Date: 4/29/21  
Page #: 1  
Invoice Date: 4/30/21  
Ordered By: LARISA MILLER  
P.O. #: 20034  
Ship Via: UPS Ground  
Terms: NET 30 DAYS



American Library Association  
3280 Summit Ridge Parkway  
Duluth, GA 30096



Ship To #: 33844529 57626295.00073

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
(630) 9422281  
rossetti@cod.ed

Ship To: LARISSA MILLER  
425 FAWELL BLVD 2034  
COLLEGE OF DUPAGE LIBRARY  
GLEN ELLYN, IL 60137-6708  
(630) 9423664

*Jessie Miller*  
05/24/2021

5-23-21 Voucher # 680060

UPS Ground

QTY ORD	BACK ORDER	QTY SHP	ITEM #	DESCRIPTION	LIST PRICE	DISC. PRICE	EXT. PRICE
<div>AP VERIFIED</div> <div>05/24/21 - BETHANY CRUSE</div> <div>INVOICE</div> <div>**** DO NOT SHIP FROM THIS INVOICE ****</div>							
			Freight	Freight UPS Ground			20.00
1		1	9780838918685 AQR31A.1	The Complete Collections Assessment Manual: A Holistic	57.99	52.19	52.19
1		1	9780838948156 AQR60C.2	OUTREACH SERVICES FOR TEENS: A STARTER GUIDE	49.99	44.99	44.99
1		1	9780838994870 AQR43A.1	RDA GLOSSARY	69.99	62.99	62.99
1		1	9780838919255 AQR58A.1	SEAMLESS YOUTH SERVICES FOR EVERY AGE AND STAGE	39.99	35.99	35.99
Total MDSE		Shipping & Handling		Sub-Total	Sales Tax	Total Invoice	Amount Paid & Other Credits
196.16		20.00		216.16	.00	216.16	LLM 216.16
Total Wght: 3.44 LB		# Items Shipped:		Delivery Instructions:			
Return Policy:							

Please tear along dotted line and include with your payment. Please reference your invoice # on your payment.  
STEPHENS 5/18/21 13:52:15 Job:PATRICE /364381 User:STAPLERL 00073 30440520 Page:00001

REMIT TO:  
American Library Association  
PO Box 117219  
Atlanta, GA 30368-7219

CUSTOMER #: 30440520  
INVOICE DATE: 4/30/21  
INVOICE #: 57626295  
SALES ORDER #: 73830888 SO  
TERMS: NET 30 DAYS  
TOTAL AMOUNT DUE: 216.16



PAYMENT METHOD (Choose one):

☐ CHECK ENCLOSED

☐ PLEASE CHARGE TO MY CREDIT CARD: CARD TYPE (Circle One): MASTERCARD VISA AMEX

# / / / EXPIRATION DATE: / /

30440520576262950000021616

SIGNATURE

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0680060  
**Date:** Sunday, May 23, 2021 6:06:47 PM

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Voucher Number V0680060  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 05/23/21  
Due Date 05/23/21  
Vendor ID and/or Name 1082129 American Library Association  
D/B/A CHOICE Magazine  
AP Type IM Invoices < \$15,000  
Voucher Total \$216.16

ITEM 1

Item Description Book - Complete Collections Assessment  
Quantity 1.000  
Price \$52.1900  
Extended Price \$52.19  
GL Distribution 01-20-15240-5405001  
Tax Info

ITEM 2

Item Description Book - Outreach Svcs for Teens  
Quantity 1.000  
Price \$44.9900  
Extended Price \$44.99  
GL Distribution 01-20-15240-5405001  
Tax Info

ITEM 3

Item Description Book - RDA Glossary  
Quantity 1.000  
Price \$62.9900  
Extended Price \$62.99  
GL Distribution 01-20-15240-5405001  
Tax Info

ITEM 4

Item Description Book - Seamless Youth Services  
Quantity 1.000  
Price \$35.9900  
Extended Price \$35.99  
GL Distribution 01-20-15240-5405001  
Tax Info

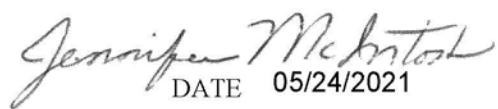
ITEM 5

Item Description Shipping  
Quantity 1.000  
Price \$20.0000  
Extended Price \$20.00  
GL Distribution 01-20-15240-5405001

Tax Info

COMMENTS

APPROVAL

 DATE 05/24/2021

NEXT APPROVALS