

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087354

Vendor Name: Matthew Bender & Co., Inc.

Invoice Number: 24890944

Invoice Date: 04/21/21

PO Number:

Check Number: 0281708

Check Amount: \$ 191.10

Check Date: 06/08/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0674149

Redaction Type: None

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

Document Below

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Thu May 13 08:29:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 674149 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 # 674149.pdf]

05/13/2021

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

5-10-21 Voucher # 674149

*Jennifer McIntosh*

**BILL TO ACCOUNT:** 1127936001

**INVOICE #** 24890944

**SHIP TO ACCOUNT:** 1127936001

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

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Customer Support: 800-893-8344 Mon-Fri 9A-18PM EST Outside US & Canada 1-518-487-3385

**AP VERIFIED**

**05/13/21 - BETHANY CRUSE**

\*Billing and Invoice Notice: Matthew Bender & Company, Inc. (a RELX Group company) is the exclusive billing, payment and invoicing agent for all products and services offered by the LexisNexis Division of RELX Group plc. and affiliated companies.

**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	
24890944	04-21-21		30	UPS Ground	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006708064306	165.00		165.00
		US SUP CT RPT LED2D PBV188			
				S & H	26.10
				TAX	
				TOTAL	191.10

**BILL TO ACCOUNT:**

1127936001

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

**SHIP TO ACCOUNT:**

1127936001

LLM

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

Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

RETURN BOTTOM STUB

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Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	24890944	04-21-21		30	191.10	

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006708064306	165.00		165.00
		US SUP CT RPT LED2D PBV188			
				S & H	26.10
				TAX	
				TOTAL	191.10

**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**

00MB20028544112793600102021042100248909440000000191105

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0674149  
**Date:** Sunday, May 9, 2021 7:05:28 PM

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Voucher Number V0674149  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 05/09/21  
Due Date 05/09/21  
Vendor ID and/or Name 1087354 Matthew Bender & Co., Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$191.10

ITEM 1

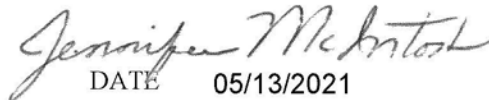
Item Description Book - US Sup. Ct volume 188  
Quantity 1.000  
Price \$165.0000  
Extended Price \$165.00  
GL Distribution 01-20-15240-5405001  
Tax Info

ITEM 2

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

COMMENTS

APPROVAL

  
DATE 05/13/2021

NEXT APPROVALS