

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086761

Vendor Name: Midwest Tape LLC

Invoice Number: 500360950

Invoice Date: 04/27/21

PO Number:

Check Number: 0281718

Check Amount: \$ 9.99

Check Date: 06/08/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0674147

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Thu May 13 08:28:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 674147 Midwest Tape

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 # 674147.pdf]



PHONE: 1-800-875-2785
FAX: 1-800-444-6645
FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 500360950
Invoice Date: 04/27/2021
Customer: 2000007129
Delivery: 88075191
Customer PO: 2003421A
Ship Via: Federal Express
Page: 1 OF 1

Bill To:
COLLEGE OF DUPAGE LIBRARY
ACQUISITIONS S2034
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

AP VERIFIED
05/13/21 - BETHANY CRUSE

Ship To:
COLLEGE OF DUPAGE LIBRARY
ACQUISITIONS S2034
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

Remit To:
Midwest Tape
P.O. BOX 820
Holland, OH 43528

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	ACD	THUNDER DRUMS 1D 11860767	975491417		9.99	9.99	9.99
1	EA				Product Sub-total:			9.99
Please pay this amount in USD:							LLM	9.99

5-10-21 Voucher # 674147

Jennifer McIntosh
05/13/2021

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0674147
Date: Sunday, May 9, 2021 7:02:20 PM

Voucher Number V0674147
Voucher Status In Progress (Unfinished)

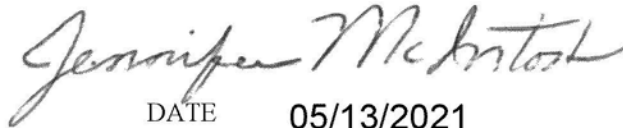
Requestor Name Ms Larisa L. Miller

Voucher Date 05/09/21
Due Date 05/09/21
Vendor ID and/or Name 1086761 Midwest Tape LLC
AP Type IM Invoices < \$15,000
Voucher Total \$9.99

ITEM 1
Item Description Music CD - Thunder Drums
Quantity 1.000
Price \$9.9900
Extended Price \$9.99
GL Distribution 01-20-15240-5405001
Tax Info

COMMENTS

APPROVAL



DATE

05/13/2021

NEXT APPROVALS