

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087695

Vendor Name: MPS

Invoice Number: 60049472

Invoice Date: 04/30/21

PO Number:

Check Number: 0281724

Check Amount: \$ 488.63

Check Date: 06/08/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0680063

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon May 24 10:10:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 680063 MPS 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 # 680063.pdf]



16365 James Madison Highway
Gordonsville, Virginia 22942

Telephone: 888-330-8477
Fax#: 540-672-7540

FID # 13-4047598

INVOICE NUMBER	PAGENUM
60049472	1

SEND A COPY OF
INVOICE WITH PAYMENT
Macmillan Holdings LLC
Attn: 10306000 DEPT CH
17571
Palatine, IL 60055-7571

INVOICE TO

0000297 I=000000

SHIP TO

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

315290

COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137

05/24/2021

NO CLAIMS FOR SHORTAGES WILL BE
ALLOWED AFTER 60 DAYS

DOCUMENT TYPE
INVOICE DATE
04-30-21
P.O.#
043021
SHIPVIA

5-24-21 Voucher #680063

AP VERIFIED

INVOICE

Terms: 30 Days

05/24/21 - BETHANY CRUSE

PUB	ISBN	TITLE/AUTHOR	STAT US*	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	RETAIL PRICE	DISCOUNT	EXT AMT US\$
		PO Number - 043021							
10	978-1-50133-544-0 1-501-33544-8	Annihilating Noise Hegarty, Paul		1	1	0	29.95	20.00	23.96
10	978-1-47423-970-7 1-474-23970-6	Ceramic Art and Civilisati Greenhalgh, Paul		1	1	0	50.00	10.00	45.00
10	978-1-35020-459-1 1-350-20459-5	A Cultural History of Dres Palmer, Alexandra		1	1	0	35.95	20.00	28.76
10	978-1-35002-551-6 1-350-02551-8	Design in Motion Hilton, Penny		1	1	0	44.95	20.00	35.96
10	978-1-35020-358-7 1-350-20358-0	Enlightened Animals in Eig Cohen, Sarah R.		1	1	0	115.00	20.00	92.00
10	978-1-50136-111-1 1-501-36111-2	Estimating and Costing for Allison, Diana		1	1	0	89.95	20.00	71.96
10	978-1-35009-027-9 1-350-09027-1	Fashion Promotion Moore, Gwyneth		1	1	0	34.95	10.00	31.46
10	978-1-35011-614-6 1-350-11614-9	Hip-Hop Architecture Cooke, Sekou		1	1	0	34.95	10.00	31.46
10	978-1-47422-250-1 1-474-22250-1	Mass Housing Glendinning, Miles		1	1	0	37.95	20.00	30.36
10	978-1-50136-068-8 1-501-36068-X	Not for You Givony, Ronen		1	1	0	24.95	10.00	22.46
10	978-1-50132-072-9 1-501-32072-6	Sonic Intimacy James, Malcolm		1	1	0	24.95	20.00	19.96
TOTAL BOOKS		TOTAL WEIGHT	SUBTOTAL		TAX		FRIEGHT	TOTAL AMOUNT DUE	
11		22.800	433.34		0.00		22.53	455.87	
								LLM	

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0680063
Date: Sunday, May 23, 2021 6:13:38 PM

Voucher Number V0680063
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 1087695 MPS
AP Type IM Invoices < \$15,000
Voucher Total \$455.87

ITEM 1

Item Description Misc. Books
Quantity 1.000
Price \$433.3400
Extended Price \$433.34
GL Distribution 01-20-15240-5405001
Tax Info

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$22.5300
Extended Price \$22.53
GL Distribution 01-20-15240-5405001
Tax Info

COMMENTS

APPROVAL


DATE 05/24/2021

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087695
Vendor Name: MPS
Invoice Number: 59856289
Invoice Date: 04/30/21
PO Number:
Check Number: 0281724
Check Amount: \$ 488.63
Check Date: 06/08/2021
Department ID: 15240
Reviewer Name:
Voucher Number: V0682940
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Jun 01 12:44:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 682940 MPS Invoice # 59856289

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
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Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

[attachment: Voucher # 682940.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0682940
Date: Monday, May 31, 2021 7:11:35 PM

Voucher Number V0682940
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 05/31/21
Due Date 05/31/21
Vendor ID and/or Name 1087695 MPS
AP Type IM Invoices < \$15,000
Voucher Total \$32.76

ITEM 1
Item Description Book - Music and the Road
Quantity 1.000
Price \$32.7600
Extended Price \$32.76
GL Distribution 01-20-15240-5405001
Tax Info

COMMENTS

APPROVAL  DATE 06/01/2021

NEXT APPROVALS