

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082133

Vendor Name: Alibris

Invoice Number: 86218376/75710562

Invoice Date: 08/11/21

PO Number:

Check Number: 0284695

Check Amount: \$ 60.00

Check Date: 09/14/2021

Voucher Number: V0694388

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Aug 23 08:25:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 694388 Alibris Invoice 86218376

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 # 694388.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0694388
Date: Thursday, August 19, 2021 3:00:52 PM

Voucher Number V0694388
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 08/19/21
Due Date 08/19/21
Vendor ID and/or Name 1082133 Alibris
AP Type IM Invoices < \$15,000
Voucher Total \$60.00

ITEM 1
Item Description Book - Developing & Branding the Fashion
Quantity 1.000
Price \$60.0000
Extended Price \$60.00
GL Distribution 01-20-15240-5405001
Tax Info

COMMENTS

Credit Memo # 75710562 applied.
Attached for reference.


APPROVAL DATE 08/20/2021

NEXT APPROVALS


alibris

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Emeryville, CA 94608
<http://www.alibris.com/library>
Books you thought you'd never find.

Jennifer McIntosh
08/20/2021

Page: 1 of 1
Invoice: 86218376
Invoice Date: Aug 11, 2021
Due Date: Sep 10, 2021
Customer Code: 135506
Shipment ID: 79765103

Invoice

Bill To: College of DuPage Library

425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL USA 60137

Attn: Larisa Miller

Shipped To: Larisa Miller

425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137

Attn: College of DuPage Library

AP VERIFIED
08/23/21 - MARIA ZERRUDO

Invoice Detail

Your PO#Ref#	Alibris Order #	Title / Author / ISBN	Price	Shipping	Amount Due
20034 N/A	68986956-1	Developing and Branding the Fashion Merchandising ... / Borcharding, Phyllis, and Bubonia, Janace E / 9781563674273	\$118.95	\$0.00	\$118.95

Items: 1

Totals: \$118.95 \$0.00 \$118.95

FID: 94-3300477

Total Due: USD \$118.95


Shipment ID: 79765103

Thank you for your order. We appreciate your business.
Please reference the Alibris Order # in any communications related to this invoice.
Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)

Remit to: Alibris, inc.
75 Remittance Drive
Dept. 6046
Chicago, IL 60675-6046

\$60.00



1250 45th Street
Emeryville, CA 94608
<http://www.alibris.com/library>
Books you thought you'd never find.

Credit Memo

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Return Detail

Your PO #	Ref #	Alibris Order #	Title/Description	Credit Due
20034	N/A	60845124-1	Book return for Title: Se Que Mientes (Spanish Edition)	(\$58.95)

Total Credit: USD (\$58.95)

AP VERIFIED
We appreciate your business.
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08/23/21 - MARIA ZERRUDO
Please reference the Credit Memo number on any payment.
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Jennifer McIntosh

08/20/2021