

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083448

Vendor Name: UNIVERSITY OF CHICAGO

Invoice Number: 6597592

Invoice Date: 07/26/21

PO Number:

Check Number: 0284884

Check Amount: \$ 275.00

Check Date: 09/14/2021

Voucher Number: V0694391

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

Document Below

Note  
Address

**The University of Chicago Press**

Subscription Fulfillment  
1427 E. 60<sup>th</sup> Street  
Chicago, IL 60637-2902

3/19/21 Voucher # 694391

**INVOICE**

Invoice No. : 6597592  
Terms: Net 30  
P.O.Num./Ref Num.:  
Account Number: 70399285

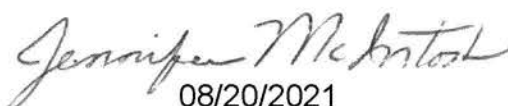
Customer Service: Phone: 1-877-705-1878 FAX: 877-705-1879 (US and Canada)

Phone: 773-753-3347 FAX: 773-753-0811 (International)

Email: CMOSonline@press.uchicago.edu

Federal Tax ID: 36-2177139 VAT Number: LU32008400

**08/27/21 - BETHANY CRUSE**

SHIP TO	BETHANY CRUSE College of Design 425 Fawell Blvd. Glen Ellyn IL 60137
 08/20/2021	L T O

Current Date	Invoice Number	Order Date	Amount Due
7/26/2021	6597592		\$275.00

Quantity	Description	Total
1	The Chicago Manual of Style Online September 2021 - August 2022 (Electronic Only)	\$275.00

There is a \$25 service charge for EFT payments from locations **outside** of the USA. Please add \$25 to the amount due.

**EFT Information: The Northern Trust Bank 50 S. LaSalle St. Chicago, IL 60603**

Account Number: 2725681 Routing Number: 071000152 Account Name: University of Chicago Bank 3 SWIFT Code: CNORUS44

EFT payments must be in U.S. dollars and include the account and/or invoice numbers on this invoice.

Payment must be in U.S. dollars. Checks and money orders should be made payable to the University of Chicago Press. Checks must be drawn on banks located in the United States. Orders may be charged to VISA, MasterCard, American Express or Discover.

RENEW ONLINE at [http://bit.ly/CMOS\\_SSF\\_OnlineRenew](http://bit.ly/CMOS_SSF_OnlineRenew), or Remit To: University Of Chicago Press, Subscription Fulfillment, 1427 E. 60<sup>th</sup> Street, Chicago, IL 60637 -2902 USA

☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DISCOVER

Credit Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**Order Total** \$ 275.00

**S/H** \$0.00

**Tax** \$0.00

**Payments/Adjustments** \$0.00

**Amount Due** \$275.00

LLM

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0694391  
**Date:** Thursday, August 19, 2021 3:08:23 PM

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Voucher Number V0694391  
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 1083448 UNIVERSITY OF CHICAGO  
D/B/A University of Chicago Interli  
AP Type IM Invoices < \$15,000  
Voucher Total \$275.00

ITEM 1  
Item Description Ebook - Chicago Manual of Style  
Quantity 1.000  
Price \$275.0000  
Extended Price \$275.00  
GL Distribution 01-20-15240-5405001  
Tax Info

COMMENTS

Please mail to address on invoice.

APPROVAL  DATE 08/20/2021

NEXT APPROVALS

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Fri Aug 27 12:14:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 694391 University of Chicago Press  
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**Larisa Miller**

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[attachment: Voucher # 694391.pdf]