

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086746
Vendor Name: Information Today, Inc.
Invoice Number: 1702615-RX-A
Invoice Date: 8/8/2021
PO Number:
Check Number: E0086320
Check Amount: \$ 424.50
Check Date: 09/22/2021
Voucher Number: V0699825
Document Type: AP Invoice

Document Below

INFORMATION TODAY, INC.

143 Old Marlton Pike
Medford, NJ 08055-8750
Ph. (609) 654-6266 • Fax (609) 654-4309

9-14-21 Charge GL #
01-20-15240-5405001

Larisa Miller
College of Dupage-LIBRARY
SRC-2034
425 Fawell Blvd.
Glen Ellyn IL 60137

RENEWAL

DATE	NUMBER
08/08/21	1702615-RX

Annual Register Grant Support

NOTICE** THE
ANNUAL REGISTER OF GRANT SUPPORT 2022

***Our phone system has changed.
For questions, adjustments, orders, or
payments, please use Ext. 128 or Press 5
at the prompt. Thank you!***

FOR YOUR RECORDS

Amount paid: _____

Fed tax ID: 22-2327396

Annual Register Grant Support

Please make any necessary corrections
to the address below:

☐ 1 copy
S&H-UPS Ground Dom.

\$399.50
25.00

Shipped to:
Larisa Miller
College of Dupage-LIBRARY
SRC-2034
425 Fawell Blvd.
Glen Ellyn IL 60137

Total

\$424.50

LLM

MC/VISA/AMEX/DISC

Exp Date

Signature _____

Please return this portion.

Order Number: 1702615-RX

GS

16

"Miller, Larisa" <millerl@cod.edu>

Information Today Invoice # 1702615RX

"Miller, Larisa" <millerl@cod.edu>

Tue, Sep 14, 2021 at 04:31 PM GMT

CC:

BCC:

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

1 attachment

information today invoice 1702615-RX.pdf