

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086600

Vendor Name: Infobase Publishing

Invoice Number: INV427685

Invoice Date: 6/2/2022

PO Number:

Check Number: 0300020

Check Amount: \$ 135.96

Check Date: 06/21/2022

Voucher Number: V0740927

Document Type: AP Invoice

Document Below

6/6/22 Please charge GL # 01-20-15240-5406001



Infobase Holdings, Inc. | Infobase Learning | Facts On File | Chelsea House |  
Ferguson Publishing | Checkmark Books | Learn360 | Films Media Group |  
Vault.com | Firsthand | Omnigraphics | Shopware | Credo Reference Limited |

132 W. 31st Street, New York, NY 10001  
Phone: 800.322.8755  
Fax: 800.678.3633  
Email: CustServ@Infobase.com

**Bill To**

LARISA MILLER  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
LIBRARY-SRC 2034E  
GLEN ELLYN IL 60137  
United States

## Invoice

**Date** 6/2/2022  
**Invoice #** INV427685  
**Acct. No.** 101292  
**PO #**  
**Terms** Net 30  
**Due Date** 7/2/2022

**Ship To**

LARISA MILLER  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
LIBRARY-SRC 2034E  
GLEN ELLYN IL 60137  
United States

Item	Description	QTY	Amount
TABOO: AFTER DEATH (SUBSCRIPTION)	FMG 3-YEAR STREAMING LEASE	1	135.96

**Subtotal** 135.96  
**Shipping Cost (UPS Ground)** 0.00  
**Total** 135.96  
**Amount Due** \$135.96

\*\*Please contact us within 60 days for any billing, cancellation or return questions.

Federal ID# 13-3720604

To ensure proper credit, please return this portion with your payment.

## Remittance Slip

Submit Payment to:

Infobase  
PO Box 809205  
Chicago, IL 60680-9201

Customer: 101292 COLLEGE OF DUPAGE

Invoice #: INV427685 Amount Due: 135.96  
Amount Paid: \_\_\_\_\_

☐ Enclosed is my check or money order  
☐ Please charge my credit card:

☐ Master Card ☐ Visa ☐ American Express

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Month \_\_\_\_ Year Security Code: \_\_\_\_

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

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

---

**Under \$500 Infobase Invoice 427685**

---

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

Mon, Jun 6, 2022 at 02:14 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](mailto:millerl@cod.edu)

---

**1 attachment**

infobase invoice 427685.pdf