

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084370  
Vendor Name: EBSCO Information Services  
Invoice Number: 1000184130-1  
Invoice Date: 6/8/2022  
PO Number:  
Check Number: E0090157  
Check Amount: \$ 63.00  
Check Date: 06/21/2022  
Voucher Number: V0741562  
Document Type: AP Invoice

Document Below

6/16/22 Please charge GL # 01-20-15240-5406001

# Invoice



**Billing Inquiries :** Accounts Receivable (855) 500-1707 kstrickland@ebSCO.com  
**Technical Support :** 800-758-5995 support@ebSCO.com

**Billing Address**  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
GLEN ELLYN, IL 60137

**Service Address**  
COLLEGE OF DUPAGE  
LRC  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice Number :	1000184130-1
Invoice Date :	08-Jun-2022
Invoice Amount :	63.00
Currency :	USD
Terms :	Due upon receipt
Account Number :	CG15813-75
Order ID :	2227155
Customer ID :	s8875834
Page Number :	1 of 1

Description	Quantity	Unit Price	Extended Price	Tax	Amount Due
<b>eBook Content Purchase Custom Order</b>	1	63.00	63.00		63.00
Product ID: 288-314-200					
<b>Communication and Teamwork</b>	1	63.00	63.00		
Product ID: 1863930 Model: 1B3U					
eISBN: 9781538107645					

Pre-tax Subtotal 63.00  
Total Sales Tax .00  
Invoice Total 63.00

Total Amount Due in USD 63.00

**Payment Method: ACH or Wire**

Wells Fargo Bank  
420 Montgomery Street  
San Francisco, CA 94104 USA  
ABA Routing # 121000248  
Swift: WFBUIUS65  
Beneficiary: EBSCO Information Services  
Account #: 2000027339684  
Remittance Advice: paymentadvice@ebSCO.com

**Checks Payable To:**

EBSCO Information Services  
Attn: Payment Processing Center  
PO Box 204661  
Dallas, TX 75320-4661

EBSCO assesses a finance charge of  
1% per month on unpaid balances.

**Federal Tax ID: 63-6014186**

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

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**EBSCO Invoice # 1000184130-1**

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

Thu, Jun 16, 2022 at 03:46 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)

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**1 attachment**

ebsco invoice 1000184130-1.pdf