

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086761

Vendor Name: Midwest Tape LLC

Invoice Number: 502024760

Invoice Date: 4/26/2022

PO Number:

Check Number: 0299190

Check Amount: \$ 18.99

Check Date: 05/13/2022

Voucher Number: V0738156

Document Type: AP Invoice

Document Below



PHONE: 1-800-875-2785
FAX: 1-800-444-6645
FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 502024760
Invoice Date: 04/26/2022
Customer: 2000007129
Delivery: 88627951
Customer PO: 20034
Ship Via: Federal Express
Page: 1 OF 1

5/2/22 Please charge GL # 01-20-15240-5405001

Bill To:
COLLEGE OF DUPAGE LIBRARY
ACQUISITIONS S2034
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

Ship To:
COLLEGE OF DUPAGE LIBRARY
ACQUISITIONS S2034
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format	Description	Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	ACD	SURRENDER 1D	14789939	1293474894		18.99	18.99	18.99
1	EA					Product Sub-total:			18.99
						Please pay this amount in USD:			18.99

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

Under \$500 Midwest Invoice 502024760

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

Mon, May 2, 2022 at 02:09 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

midwest invoice 502024760.pdf