

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1558485
Vendor Name: Intel Group, LTD
Invoice Number: MUS022838
Invoice Date: 9/2/2022
PO Number: P0004278
Check Number: E0091414
Check Amount: \$ 14,725.00
Check Date: 09/13/2022
Voucher Number: V0752645
Document Type: AP Invoice

Document Below

9/2/22 PO # 0004278



<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> 0475 COLLEGE OF DUJARGE ATTN: JENIFER MCINTOSH 425 FAREWELL BLVD GLEN ELLYN IL 60137 UNITED STATES OF AMERICA </div>		<div style="display: flex; justify-content: space-between;"> <div> Invoice Date Page </div> <div> MU5022838 9/2/2022 1 </div> </div>	
Customer No	PO Number	Ordered By	Payment Terms
COLDU01			NET 60

Description

Minute Subscription

Your subscription is from 01 SEPT 22 to 31 AUG 23

Sales Tax Detail

Subtotal	USD 14,725.00
Sales Tax Total	USD 0.00
Total	USD 14,725.00

Melnet Group Ltd - 325 West Wacker Drive, 11th Floor, Chicago, IL 60601 - USA
Tel +1 (312) 932-0820 - accounts receivable@melnet.com melnet.com
For payment set up: ap@melnet.com
Melnet Group Ltd - Dept CH 16196 - Palatine, IL 60067-0064
For Express payments (FedEx/UPS/airborne) to our offices:
Melnet Group Ltd - Dept CH 19989 - 5625 N Cumberland Avenue, Suite 307 - Chicago, IL 60630-1471
For airfreight transfers:
eSonic Bank USA, One HSBC Center - Buffalo NY 14203 - Routing Number 025000000
Account Number 724001549 - ABA Number 021001549 - Swift Code MIMDUS33 - Tel: 408 36 429415
London - Chicago - New York - Shanghai - Tokyo - Sydney

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

PO # 0004278 Mintel Invoice MUS022838

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

Fri, Sep 2, 2022 at 02:34 PM GMT

CC:

BCC:

Larisa Miller

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"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

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