

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086761

Vendor Name: Midwest Tape LLC

Check Details:

Check Number: 0342297

Check Amount: \$ 313.16

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 507579155

Invoice Date: 8/11/2025


PO Number: NULL

Voucher Number: V0898071

Document Type: AP Invoice

Document Below

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 507579155

Invoice Date: 08/11/2025

Customer: 2000007129

Delivery: 280041231

Customer PO:

Ship Via: Federal Express

Page: 1 OF 3


8/26/25 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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	ACD	BEST OF THE LONDON JEWISH MALE CHOIR 1D 12037404	1028740396		24.99	21.24	21.24
1	EA	ACD	BEYOND THE YEARS 1D 17519181	1455220151		18.99	16.14	16.14
1	EA	ACD	BRAT 1D PA 16791259	1430809882		14.99	12.74	12.74
1	EA	ACD	BUT WHO'S GONNA PLAY THE MELODY? 1D 16610375	1427978883		19.99	16.99	16.99
1	EA	ACD	CORAL WAY 1D 16072504			19.99	16.99	16.99
1	EA	ACD	LAS MUJERES YA NO LLORAN 1D 16627215	1424877187		16.99	14.44	14.44
1	EA	ACD	MAESTRO: MUSIC BY LEONARD BERNSTEIN ORIG 1D 16374478	1410126297		18.99	18.99	18.99
1	EA	ACD	MAGIC OF MOONLIGHT, THE 1D 16001962	1390650123		19.99	16.99	16.99
1	EA	ACD	MILEAGE 1D					

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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
			16963102	1442022249		12.99	12.99	12.99
1	EA	ACD	MOMPOU: MUSICA CALLADA 1D					
			15609778	1369205116		23.99	20.39	20.39
1	EA	ACD	MORE THAN THIS 1D					
			16751882	1428740305		15.99	13.59	13.59
1	EA	ACD	PARALLEL MOTION 1D					
			15188220	1337060642		19.99	16.99	16.99
1	EA	ACD	PLOT ARMOR 1D					
			16810572	1454997246		23.99	20.39	20.39
1	EA	ACD	SECRETS OF INANNA 1D					
			15317297	1350496064		19.99	16.99	16.99
1	EA	ACD	STANFORD:PARTSONGS PASTORALS & FOLKSONGS 1D					
			17159849			22.99	19.54	19.54
1	EA	ACD	SWINGIN# LIVE AT THE CHURCH IN TULSA 1D					
			16557560	1419400112		16.99	14.44	14.44
1	EA	ACD	WHY LAWD? 1D					
			16814587	1450396773		10.99	9.34	9.34

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Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	ACD	WITHOUT A DOUBT 1D 16241946	1402183731		19.99	16.99	16.99
1	EA	ACD	WOODLAND 1D 17298590	1457094314		19.99	16.99	16.99
19	EA				Product Sub-total:			313.16
Please pay this amount in USD:								313.16

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438
Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

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

Under \$500 Midwest Tape Invoice 507579155

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

Tue, Aug 26, 2025 at 08:50 PM UTC

CC:

BCC:

Under \$500 Midwest Tape Invoice 507579155

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

midwest tape invoice 507579155.pdf