

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086761 **Vendor Name:** Midwest Tape LLC

Check Details:

Check Number: 0347002 **Check Amount:** \$ 39.93 **Check Date:** 12/9/2025


Invoice Details:

Invoice Number: 507980465 **Invoice Date:** 11/4/2025 **PO Number:** NULL
Voucher Number: V0915865

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.: 507980465
Invoice Date: 11/04/2025
Customer: 2000007129
Delivery: 280135307
Customer PO:
Ship Via: Federal Express
Page: 1 OF 1

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

**11/24/25 Please use GL
01-20-15240-5405001**

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	GOONIES, THE Widescreen 1D 10173935	137242344		6.99	5.94	5.94	
1	EA	DVD	ROOTS Full screen 30TH ANNIVERSARY EDITION (REPACKAGED) 7D 10723527	754823522		39.99	33.99	33.99	
2	EA		Product Sub-total:						39.93
Please pay this amount in USD:								39.93	

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 507980465

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

Mon, Nov 24, 2025 at 05:48 PM UTC

CC:

BCC:

Under \$500 Midwest Tape Invoice 507980465

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 invoice 0507980465.pdf