

Information:

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

Check Details:

Check Number: 0346730 **Check Amount:** \$ 110.40 **Check Date:** 11/25/2025


Invoice Details:

Invoice Number: 507949950 **Invoice Date:** 10/28/2025 **PO Number:** NULL
Voucher Number: V0914663

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.: 507949950
Invoice Date: 10/28/2025
Customer: 2000007129
Delivery: 280126713
Customer PO:
Ship Via: Federal Express
Page: 1 OF 2


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

**11/14/25 Please use GL
01-20-15240-5405001**

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	4 FILM FAVORITES: NIGHTMARE ON ELM STRE Widescreen 2D 10616591	99999999		14.99	12.74	12.74
1	EA	DVD	ACCOUNTANT, THE Widescreen 1D 11782081	965801413		6.99	5.94	5.94
1	EA	DVD	CRY BABY Widescreen DIRECTOR'S CUT 1D 10102690	60504508		9.99	8.49	8.49
1	EA	DVD	GOOD BOYS Widescreen 1D 12430786	1117552245		9.99	8.49	8.49
1	EA	DVD	HULK, THE Widescreen 1D 10234834	236106684		9.99	8.49	8.49
1	EA	DVD	JOKER Widescreen 2D 12478613	1124684210		14.99	12.74	12.74
1	EA	DVD	MATRIX, THE Widescreen 1D 10173946	133130750		14.99	12.74	12.74
1	EA	DVD	PITCH PERFECT 2 Widescreen 1D 11349365	915178291		9.99	8.49	8.49
1	EA	DVD	PITCH PERFECT Widescreen 1D					

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Qty	UoM	Format	Description					
		Delivery	Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	10019167	819443594		9.99	8.49	8.49
			RYAN'S DAUGHTER	Widescreen 2D				
			10106569	62596943		27.99	23.79	23.79
10	EA		Product Sub-total:					110.40
Please pay this amount in USD:								110.40

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 0507949950

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

Fri, Nov 14, 2025 at 02:26 PM UTC

CC:

BCC:

Under \$500 Midwest Tape Invoice 0507949950

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 0507949950.pdf