

# CREIGHTON UNIVERSITY DIRECT PAY REQUEST

07-9-05  
Today's Date

Is this a one time vendor?  
(Check box if yes)

\_\_\_\_\_  
Internal Invoice Number

Is this a new vendor?  
(Check box if yes)

@ \_\_\_\_\_  
Vendor Number (if known)

Are there attachments to mail with check?  
(Check box if yes)

06-22-05  
Invoice Date

**Make Check Payable To:**

**Mail Check to: RT #** \_\_\_\_\_

Name: EBSCO Subscription Services  
Address: 10170 Church Ranch Way  
Address: Suite 450  
City, St, Zip: Westminster, CO 80021  
Social Security: \_\_\_\_\_

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, St, Zip: \_\_\_\_\_

7364603  
Vendor Invoice Number (maximum 15 characters)

**DESCRIPTION**

Ejournal list renewal

\$ 2700.00  
Approved Amount

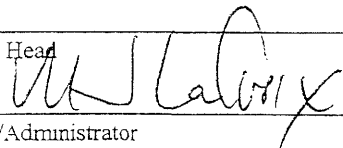
FUND	ORGANIZATION	ACCOUNT	PROGRAM	ACTIVITY	AMOUNT
101000	101900	7945			\$2700.00

Budget Availability Checked by: Sally Gibson  
Name

Bldg: R.A. Library Rm: 205

Approved by: \_\_\_\_\_  
Dept. Head

Contact Name: Sally Gibson

Approved by:   
Dean/Administrator

Contact Phone: 280-2228

Approved by: \_\_\_\_\_  
Controller's Office

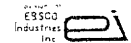
Department: R/A Library

RECEIVED DATE:





# INVOICE



PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE BEGIN SERVICE

10170 CHURCH RANCH WAY, SUITE 450 WESTMINSTER, CO 80021 303-237-1753 FAX 303-237-1752 800-727-1077

BILL TO:

SEND MAGAZINES TO:

20-30-10

SUBSCRIB. CODE

CREIGHTON UNIVERSITY (EJS)  
ALUMNI MEMORIAL LIBRARY  
2500 CALIFORNIA PLZ  
OMAHA NE 68178

REINERT/ALUMNI LIB  
CREIGHTON UNIV  
2500 CALIFORNIA PLAZA  
OMAHA NE 68178

WHEN MAKING REMITTANCE, AND WHEN INQUIRING ABOUT THIS INVOICE, PLEASE REFER TO BOTH THE INVOICE NUMBER AND ACCOUNT NUMBER

YOUR PURCHASE ORDER NO		ACCOUNT NO	DATE	REF. CODE	INVOICE NO	PAGE NO		
> ORD DTD 06-16-05/A TO Z		DV-S-13553-65	06-22-2005		7364603	1		
TITLE NUMBER	QTY.	NAME OF PUBLICATION	FREQ	ORDER NUMBER TO PUBLISHER	TERM START DATE	UNIT	PRICE	EXTENSION
999065923	1	A TO Z	UN	8800114X	1 YR R			2700.00
					06/30/2005			
								INVOICE SUBTOTAL 2700.00
								NET AMOUNT DUE 2700.00

TITLE NUMBERS IN BOLD PRINT REFLECT RECENTLY UPDATED PRICES.

Not due upon receipt. Late payment will incur a carrying charge of 1% per 30 days until paid. Pay this invoice in full. This invoice is submitted to you by EBSCO in its capacity as your agent. EBSCO guarantees payment to all publishers.

US\$ WIRE TRANSFER CAN BE SENT TO: SOUTHTRUST BANK BIRMINGHAM, AL ABA: 062000080 ACCT#: 70 001 05



**Mcelfresh, Barbara**

---

**From:** Mcelfresh, Barbara  
**Sent:** Friday, July 08, 2005 9:45 AM  
**To:** SCOTT, MARLENE  
**Cc:** 'sallyg@creighton.edu'  
**Subject:** EBSCO Subscription Services

Hi Marlene, please do the following journal transfers for Fiscal year 2005. Please transfer \$900.00 from Law Library account 10100-101900-7945 to Reinert Library Account 101000-101900-7945. Please transfer \$900.00 from Health Science Library account 101000-761000- 7945 to Reinert account 101000-101900-7945. These journal transfers are for shared costs of EBSCO Subscription Services.

Hard copy to follow in regular mail.

Thank you... Barbara

