

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1256645

Vendor Name: University of Maryland

Invoice Number: 0135001

Invoice Date: 05/19/20

PO Number:

Check Number: 0268399

Check Amount: \$ 350.00

Check Date: 06/10/2020

Department ID: 00421

Reviewer Name:

Voucher Number: V0622949

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: walkerm@cod.edu
Sent: Tue May 19 15:26:48 CDT 2020
To: invoicing@cod.edu
CC: martinss14@cod.edu
Subject: Invoice and Voucher Confirmation: V0622949

Hello,
Please process accordingly. VN 1256645
Additional approvals below.
Thank you, Cathie

From: Martins, Sandra <martinss14@cod.edu>
Sent: Tuesday, May 19, 2020 3:11 PM
To: Walker, Cathie <walkerm@cod.edu>
Subject: Re: Invoice

AP VERIFIED
05/21/20 - ISABEL BARRIOS

Cathie,
This is OK TO PAY.

I was not able to sign the pdf., it is password protected.

Sandy

From: Martins, Sandra <martinss14@cod.edu>
Sent: Tuesday, May 19, 2020 3:17 PM
To: Walker, Cathie <walkerm@cod.edu>
Subject: Re: Voucher Confirmation: V0622949

Cathie,
I approve the invoice for \$350.
Sandy

-----Original Message-----

From: Walker, Cathie
Sent: Tuesday, May 19, 2020 12:48 PM
To: Martins, Sandra <martinss14@COD.EDU>
Subject: FW: Voucher Confirmation: V0622949

Sandra, Please approve for John Paris INMP Simulation this spring.
Thank you, Cathie

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Tuesday, May 19, 2020 12:46 PM

Sent: Tuesday, May 19, 2020 12:46 PM
To: Walker, Cathie <walkerm@cod.edu>
Subject: Voucher Confirmation: V0622949

Voucher Number V0622949
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary C. Walker

Voucher Date 05/19/20
Due Date 05/19/20
Vendor ID and/or Name 1256645 University of Maryland
AP Type IM Invoices < \$15,000
Voucher Total \$350.00

ITEM 1

Item Description ICONS INMP Simulation #5824
Quantity 1.000
Price \$350.0000
Extended Price \$350.00
GL Distribution 01-20-00421-5401002

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COMMENTS

APPROVAL Sandra Martins

DATE 5.18.20

NEXT APPROVALS

UNIVERSITY OF MARYLAND
STUDENT FINANCIAL SERVICES
AND CASHIERING
LEE BUILDING, 7809 REGENTS DRIVE
COLLEGE PARK, MARYLAND 20742-5151

UMCP FED TAX ID # 52-6002033

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE
To insure proper credit to your account

John Paris
History Department
To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice No. 0135011 MAY 18 2020

Vendee No.

To be completed by department preparing invoice

CREDIT: START/ICONS
Department:
Phone No.: (301) 405-4172
Department Contact: Audrey Tetteh

Dept.-Acct. No./Sub Code 2946090 (0500)

Amount \$ 350.00

Certified Just & Correct-Payment Not Received.

Audrey Tetteh

Signature of Dept. Head

Vendee Type:



Federal Agency



MD State Agency



Other

Contract or Purchase Order No.

Vendee Federal Tax ID #

Payment Due Upon Receipt of Invoice

Date	Description	Amount
5.18.2020	Cost for participation in online ICONS INMP Simulation (#5824) in Spring 2020 semester by John Paris' class (team: Mexico) and Andrea Polites' class (team: Brazil).	\$350.00

AP VERIFIED
05/21/20 - ISABEL BARRIOS

Make checks payable to UNIVERSITY OF MARYLAND

Mail to: UNIVERSITY OF MARYLAND
STUDENT FINANCIAL SERVICES
AND CASHIERING
LEE BUILDING, 7809 REGENTS DRIVE
COLLEGE PARK, MARYLAND 20742-5151

Pay by Credit card at
billpay.umd.edu/EDB