

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602950
Vendor Name: Insight Public Sector Inc
Invoice Number: 1100737648
Invoice Date: 06/05/20
PO Number: P0369746
Check Number: 0271073
Check Amount: \$ 22,176.51
Check Date: 07/20/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0631489
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 24 11:10:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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