

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083208

Vendor Name: Business Week

Invoice Number: 0007546823

Invoice Date: 01/05/18

PO Number:

Check Number: 0229881

Check Amount: \$ 50.00

Check Date: 01/17/2018

Department ID: 00025

Reviewer Name:

Voucher Number: V0490480

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Beverly!

Voucher

The invoice number has already been entered on a voucher for this vendor

Voucher Number V0490480
 Voucher Amount \$50.00
 Vendor ID and/or Name 1083208 Business Week

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/05/18 Voucher Maintenance Date 01/05/18 Due Date 01/15/18
 Invoice Number 0007546823 Invoice Date 01/05/18
 Check/Transaction Number Paid Date

Created from Document

| Item Description | Vendor Item | Quantity | Unit of Issue | Price | Extended Price | GL Distribution | Invoice Number | Tax Codes | Tax Info | Comments |
|----------------------|-------------|----------|---------------|---------|----------------|--|----------------|-----------|----------|----------|
| subscription-Shannon | | 1.000 | | 50.0000 | 50.00 | 01-10-00025-5406001 Bus Mgt Mkt Suprm : Publications | 0007546823 | | | |

Comments Approval Date Next Approval

OK

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Kris May 1.5.18

AP VERIFIED
01/08/18 - MARIA ZERRUDO

Business Week

**Bloomberg
Businessweek**P.O. Box 37531
Boone, IA 50037-0531**INVOICE**

| | | | |
|-----------------------|---------------------|--------------------|-------------|
| ACCOUNT #: 0007546823 | | DUE DATE: 12/21/17 | |
| TERM: | SUBSCRIPTION PRICE: | SALES TAX: | AMOUNT DUE: |
| 50 issues | \$50.00 | \$0.00 | ▶ \$50.00 |

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Acct. # 01-10 - 00025 - 5406001

Kwong 12.21.17

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EMPLOYEES

Request a Payment

* = Required

[View Budget](#)

Request Date* 01/05/18 Needed By Date 1/15/18

Invoice Number Invoice Date 01/05/18

Confirmation E-Mail Address* carlsonb@cod.edu

Vendor ID 1083208

Vendor Name* Business Week

Street Address/Apartment P.O. Box 53233

City Boulder

State Colorado

Zip 80321-3233

Country

AP Type* IM Invoices < \$15,000

Comments

| Item Description | Quantity | Price | Cost Center | Object Code |
|--------------------------------|----------|-------|-------------------------------|----------------------|
| subscription-Shannon Toler-BMM | 1 | 50 | 01-10-00025 Bus Mgt Mrk Suprm | 5406001 Publications |
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Tax Codes

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Next Approval

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Kris May 1.5.18

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