

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084530

Vendor Name: Follett's College of DuPage

Invoice Number: 081417

Invoice Date: 12/18/17

PO Number:

Check Number: 0229961

Check Amount: \$ 116.99

Check Date: 01/17/2018

Department ID: 00125

Reviewer Name:

Voucher Number: V0489914

Redaction Type: None

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

Document Below

## Lang, Jessica

**From:** acctpay@cod.edu  
**Sent:** Monday, December 18, 2017 2:01 PM  
**To:** Lang, Jessica  
**Subject:** Voucher Confirmation: V0489914

Voucher Number V0489914  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 12/18/17  
Due Date 12/18/17  
Vendor ID and/or Name 1084530 Follett's College of DuPage  
AP Type IM Invoices < \$15,000  
Voucher Total \$116.99

### ITEM 1

Item Description Phlebotomy Book  
Quantity 1.000  
Price \$116.9900  
Extended Price \$116.99  
GL Distribution 01-10-00125-5401002

**AP VERIFIED**  
**12/20/17 - MARIA ZERRUDO**

### COMMENTS

APPROVAL

DATE

NEXT APPROVALS

*M. Ahmad Chaudhry*  
*M. Ahmad Chaudhry*

2533

# FOLLETT'S COLLEGE OF DUPAGE BOOKSTORE

COLLEGE OF DUPAGE  
SRC BUILDING  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6784

PHONE  
630/942-2361

FAX  
630/942-4349

STORE  
NO. 0784

Customer's Order No. <i>Yam Dimucci</i>		Date <i>08-14 20 17</i>	
Sold to <i>Health &amp; Science</i>			
Address			
City			
Sold by <i>LM</i>	Cash	C.O.D.	Charge
			On Acct.
			Mdse. Ret.
			Paid Out
Quantity	Description	Price	Amount
<i>1</i>	<i>Perforation return</i>	<i>71.25</i>	<i>71.25</i>
	<i>017741556 on 10/103</i>		<i>LM</i>
<i>1</i>	<i>Tutor to Operation</i>	<i>45.00</i>	<i>45.00</i>
	<i>018378572 OK Received</i>		
<i>1</i>	<i>Operating Room Aide</i>	<i>110.50</i>	<i>110.50</i>
	<i>011121935 returned 11/20</i>		<i>LM</i>
<i>1</i>	<i>Cardinal Anatomy Anat</i>	<i>111.25</i>	<i>111.25</i>
	<i>017500614 returned 10/19 CAB</i>		
<i>1</i>	<i>Cardinal Anatomy Anat</i>	<i>111.25</i>	<i>111.25</i>
	<i>017500614 returned 11/9 CAB</i>		
<i>1</i>	<i>McCall Philology 11/19</i>	<i>129.98</i>	<i>129.98</i>
	<i>0161779121</i>		
Thank You		In case of claims or returned goods please present this bill	Total <i>less 10%</i>

No.784

*DISC*  
Received by *Yam Dimucci*

TOTAL

*57.90*  
521.32

# FOLLETT'S COLLEGE OF DUPAGE BOOKSTORE

COLLEGE OF DUPAGE  
SRC BUILDING  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6784

PHONE  
630/942-2361

FAX  
630/942-4349

STORE  
NO. 0784

Customer's Order No. <i>Pam Dimucci</i>		Date <i>08-14</i> 20 <i>17</i>	
Sold to <i>Health S Science</i>			
Address			
City			
Sold by <i>MM</i>	Cash	C.O.D.	Charge
			On Acct.
			Mdse. Ret.
			Paid Out
Quantity	Description	Price	Amount
<i>1</i>	<i>Reflexionium returned</i>	<i>71.25</i>	
	<i>017241556 on 10/10/3</i>		<i>62</i>
<i>1</i>	<i>Tutor to operation</i>	<i>45.00</i>	
	<i>018378572 OK Received</i>		
<i>1</i>	<i>Operating Room Aided</i>	<i>110.50</i>	
	<i>011121935 returned 11-20</i>		<i>62</i>
<i>1</i>	<i>Cardiopulmonary Auct</i>	<i>111.25</i>	
	<i>017509614 returned 10/9 CAB</i>		
<i>1</i>	<i>Cardiopulmonary Auct</i>	<i>111.25</i>	
	<i>017500211 returned 11/9 CAB</i>		
<i>1</i>	<i>McCall Phlebotomy</i>	<i>129.98</i>	
	<i>016157912</i>		
Thank You In case of claims or returned goods please present this bill.		Total	<i>521.32</i>

No.784

*Pam Dimucci*  
Received by

TOTAL

*521.32*

*M. Ahmad Chaudhry*  
*M. Ahmad Chaudhry*