

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085687
Vendor Name: Harvard Business School Publis
Invoice Number: 12-2017
Invoice Date: 12/21/17
PO Number:
Check Number: 0229995
Check Amount: \$ 193.50
Check Date: 01/17/2018
Department ID: 16765
Reviewer Name:
Voucher Number: V0490248
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Henderson, Debbie

From: acctpay@cod.edu
Sent: Thursday, December 21, 2017 9:40 AM
To: Henderson, Debbie
Subject: Voucher Confirmation: V0490248

Voucher Number V0490248
Voucher Status In Progress (Unfinished)

Requestor Name Ms Debbie J. Henderson

Voucher Date 12/21/17
Due Date 01/05/18
Vendor ID and/or Name 1085687 Harvard Business School Publishing
AP Type IM Invoices < \$15,000
Voucher Total \$64.50

ITEM 1	
Item Description	Subscription Renewal-Currier
Quantity	1.000
Price	\$64.5000
Extended Price	\$64.50
GL Distribution	01-90-16765-5406001

COMMENTS

Please remit to address on invoice: PO BOX 37457 Boone IA 50037 Reference - "Chuck Currier" on check payment

APPROVAL

DATE 12.20.2017

NEXT APPROVALS

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085687
Vendor Name: Harvard Business School Publis
Invoice Number: HRV0009337080
Invoice Date: 01/05/18
PO Number:
Check Number: 0229995
Check Amount: \$ 193.50
Check Date: 01/17/2018
Department ID: 00025
Reviewer Name:
Voucher Number: V0490482
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**Harvard
Business
Review**

PO Box 37459
Boone, IA 50036

2 for 1 RENEWAL FORM

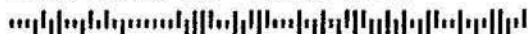
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1085687

Kris Aug 12.21.17

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EMPLOYEES

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

Invoice Number HRV0009337080 Invoice Date 01/05/18

Confirmation E-Mail Address* carlsonb@cod.edu

Vendor ID 1085687

Vendor Name* Harvard Business School Publishing

Street Address/Apartment P.O. Box 37459

City Boone

State Iowa

Zip 50037-4459

Country

AP Type* IM Invoices < \$15,000

Comments

Item Description	Quantity	Price	Cost Center	Object Code
Harvard Business Review Subscription	1	129	01-10-00025 Bus Mgt Mrk Suprm	5406001 Publications

Tax Codes

Next Approval

Kris Aug 1.5.18

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EMPLOYEES

Welcome Beverly!

Voucher

Voucher Number V0490482
 Voucher Amount \$129.00
 Vendor ID and/or Name 1085687 Harvard Business School Publishing

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 HRV0009337080 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
Harvard Business Review		1.000		129.0000	129.00	01-10-00025-5406001 Bus Mgt Mkt Suprm : Publications	HRV0009337080			

Comments Approval Date Next Approval

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