

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516934
Vendor Name: Rumpel Shirt Skin Inc.
Invoice Number: 332746
Invoice Date: 12/06/17
PO Number:
Check Number: 0230171
Check Amount: \$ 37.00
Check Date: 01/17/2018
Department ID: 00697
Reviewer Name: None
Voucher Number: V0489431
Redaction Type: None
Document Type: AP Invoice

Document Below

Cascarano, Teresa

From: acctpay@cod.edu
Sent: Tuesday, December 12, 2017 1:04 PM
To: Cascarano, Teresa
Subject: Voucher Confirmation: V0489431

Voucher Number V0489431
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Teresa L. Cascarano

AP VERIFIED
12/14/17 - LORI WILLIAMSON

Voucher Date 12/12/17
Due Date 12/20/17
Vendor ID and/or Name 1516934 Rumpel Shirt Skin Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$37.00

ITEM 1

Item Description 1 SS embroidered polo (S-CSO Marino)
Quantity 1.000
Price \$15.0000
Extended Price \$15.00
GL Distribution 01-70-00697-5401006

ITEM 2

Item Description 1 LS embroidered polo (S-CSO Marino)
Quantity 1.000
Price \$22.0000
Extended Price \$22.00
GL Distribution 01-70-00697-5401006

COMMENTS

Please pay with next check run.
(See invoice #332746 attached)
Thank you.

APPROVAL

DATE 12-12-17

NEXT APPROVALS

APPROVED
12/14/17 - JOSEPH MULLIN

332746

SOLD TO COD police dept.		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO. badge polds	SOLD BY HOUSE	TERMS 10days	DATE 12/6/17
1	S/S POLO w/ logo		15 00
1	L/S POLO w/ logo		22 00
	SCSO (Mitch Marino)		37 00
approval 		12-12-17	