

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1458647

Vendor Name: Catherine N. Burlage

Invoice Number: 032318

Invoice Date: 03/23/18

PO Number:

Check Number: 0234790

Check Amount: \$ 5.75

Check Date: 04/11/2018

Department ID: 99656

Reviewer Name:

Voucher Number: V0507998

Redaction Type: FERPA

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

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 3/27/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 3/23/2018
Vendor ID:

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		10	99	99656	2900099	Funds Held in Custody of Othr	\$ 5.75

Grand Total

\$ 5.75

AP VERIFIED

04/05/18 - MARIA ZERRUDO

Check the appropriate box below and sign.

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name:

Payee Address:

Description on Check:

Reimbursement for materials for Society of Women Engineers building project.

Approvals:

Prepared By:

Shannon Hernandez

Signature:

Shannon Hernandez

Payment Due:

4/13/2018

Board Approved Date:

Approved By:

Chuck Steele

Date:

Signature:

Chuck Steele

Approved By:

Date:

Signature:

Approved By Division VP:

Date:

Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu



Details for Order #111-4884826-4893054

Print this page for your records.

Order Placed: March 12, 2018

Amazon.com order number: 111-4884826-4893054

Order Total: \$5.75

Not Yet Shipped

Items Ordered

1 of: CR2025 Battery 3V Lithium Coin Cell Battery Type 2025 / DL2025 / ECR2025

Price

\$5.75

Genuine KEYKO ® Supreme High Energy™ - 10 pcs Pack

Sold by: FastBatts ([seller profile](#))

Condition: New

Shipping Address:



United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits:

Item(s) Subtotal: \$5.75

Shipping & Handling: \$0.00

Billing address



Total before tax: \$5.75

Estimated tax to be collected: \$0.00

Grand Total:\$5.75

To view the status of your order, return to [Order Summary](#).