

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084530

Vendor Name: Follett's College of DuPage

Invoice Number: 031318

Invoice Date: 03/13/18

PO Number:

Check Number: 0234869

Check Amount: \$ 80.95

Check Date: 04/11/2018

Department ID: 00273

Reviewer Name:

Voucher Number: V0500785

Redaction Type: None

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

Document Below

Lang, Jessica

**From:** acctpay@cod.edu  
**Sent:** Tuesday, March 13, 2018 2:01 PM  
**To:** Lang, Jessica  
**Subject:** Voucher Confirmation: V0500785

Voucher Number V0500785  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 03/13/18  
Due Date 03/13/18  
Vendor ID and/or Name 1084530 Follett's College of DuPage  
AP Type IM Invoices < \$15,000  
Voucher Total \$80.95

ITEM 1

Item Description Fitting & Dispensing Hearing Book  
Quantity 1.000  
Price \$80.9500  
Extended Price \$80.95  
GL Distribution 01-10-00273-5401002

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

**AP VERIFIED**  
**03/15/18 - MARIA ZERRUDO**

M. Ahmad Chandhry 3/13/18  
M. Ahmad Chandhry  
GL#01-10-00273-5401002

# 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.					Date <u>03/13/18</u> 20		
Sold to <u>HLTH SCI</u>							
Address							
City							
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out	
Quantity	Description					Price	Amount
1	SKN - 018072030						
	FITTING & DISPENING						89 95
	MAILING						
	LND.						
	MKT DISC 10%						9 95
	M. Ahmad Chaudhry					3/13/18	
	M. Ahmad Chaudhry						
	GL# 01-10-00273-540/002						
						Tax	
Thank You In case of claims or returned goods please present this bill.						Total	80 95

No. 784

*Pam Dinnucci*  
Received by *Pam Dinnucci*