

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084530

Vendor Name: Follett's College of DuPage

Invoice Number: 032018

Invoice Date: 03/21/18

PO Number:

Check Number: 0234870

Check Amount: \$ 89.96

Check Date: 04/11/2018

Department ID: 00189

Reviewer Name:

Voucher Number: V0501656

Redaction Type: None

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

Document Below

Lang, Jessica

From: acctpay@cod.edu
Sent: Wednesday, March 21, 2018 8:10 AM
To: Lang, Jessica
Subject: Voucher Confirmation: V0501656

Voucher Number V0501656
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 03/21/18
Due Date 03/21/18
Vendor ID and/or Name 1084530 Follett's College of DuPage
AP Type IM Invoices < \$15,000
Voucher Total \$89.96

ITEM 1
Item Description Basic Career Procedural Technology Book
Quantity 1.000
Price \$89.9600
Extended Price \$89.96
GL Distribution 01-10-00189-5401002

COMMENTS

APPROVAL

DATE

AP VERIFIED
03/28/18 - MARIA ZERRUDO

NEXT APPROVALS

M. Ahmad Chaudhry 3/26/18
M. Ahmad Chaudhry

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. 1					Date 3/20 2018		
Sold to Health Sciences							
Address							
City Pam Dinecci							
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out	
Quantity	Description					Price	Amount
1 N	Basic Career Procedural Technology and Health Science Skin					9.9	9.5
	ISBN 9781584266235						
	Less 10% Inst						9.99
	disc						
	M. Ahmad Chaudhry					3/26/18	
	M. Ahmad Chaudhry						
	GL# 01-10-00189-5401002						
						Tax	
Thank You In case of claims or returned goods please present this bill.						Total	89.96

No.784

Received by

Pam Dinecci