

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084530

Vendor Name: Follett's College of DuPage

Invoice Number: 040918

Invoice Date: 04/09/18

PO Number:

Check Number: 0234871

Check Amount: \$ 209.47

Check Date: 04/11/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0508329

Redaction Type: None

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

Document Below

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 04/09/18 20		
Sold to HLTH Sci							
Address							
City PAM D							
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out	
Quantity	Description					Price	Amount
1	SKU - 016123043 (N) WHAT IS LIFE						168 50
1	SKU - 1183 018375470 SURVEY OF BIOLOGY N						47 00
							215 50
	DEPT DISC 10/10						6.03
	M. Ahmad Chaudhry 4/10/18						
	M. Ahmad Chaudhry						015
	GL# 01-10-00261-5401002					Tax	
Thank You In case of claims or returned goods please present this bill.						Total	209 47

No.784

Received by

Pam D. Jones

Lang, Jessica

From: acctpay@cod.edu
Sent: Monday, April 09, 2018 3:07 PM
To: Lang, Jessica
Subject: Voucher Confirmation: V0508329

Voucher Number V0508329
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 04/09/18
Due Date 04/09/18
Vendor ID and/or Name 1084530 Follett's College of DuPage
AP Type IM Invoices < \$15,000
Voucher Total \$209.47

ITEM 1
Item Description What is Life Textbook
Quantity 1.000
Price \$165.4700
Extended Price \$165.47
GL Distribution 01-10-00261-5401002

ITEM 2
Item Description Survey of Biology Textbook
Quantity 1.000
Price \$44.0000
Extended Price \$44.00
GL Distribution 01-10-00261-5401002

COMMENTS

APPROVAL

DATE

AP VERIFIED
04/11/18 - MARIA ZERRUDO

NEXT APPROVALS

M. Ahmad Chaudhry 4/10/18
M. Ahmad Chaudhry