

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1010862

Vendor Name: Northern Illinois University

Invoice Number: BIO000021

Invoice Date: 01/19/18

PO Number: P0356007

Check Number: 0234962

Check Amount: \$ 1,500.00

Check Date: 04/11/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0501679

Redaction Type: None

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

Document Below

INVOICE

Please Remit To:

Commercial Accounts Receivable
Bursar Office
Northern Illinois University
1425 W Lincoln Hwy
DeKalb IL 60115-2828
FEIN 36-6008480

PO# 356007



Northern Illinois University

Page: 1
Invoice No: BIO000021
Invoice Date: 01/19/2018
Customer Number: 0001013250
Due Date: 02/18/2018

College of DuPage
Colleen Prola-Gonzalez/Prog Suprt Spec
425 Fawell Blvd
Glen Ellyn IL 60137

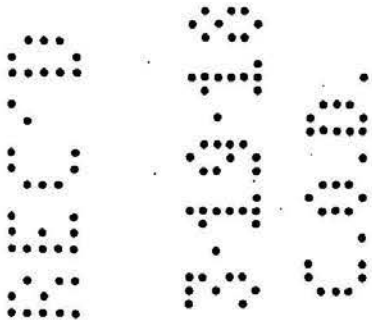
AP VERIFIED
03/27/18 - BETHANY CRUSE

AMOUNT DUE: 1,500.00

\$
Amount Remitted

For billing questions, please call Biological Sciences
at 815 753-3373

| Date | Description | Quantity | UOM | Unit Amt | Amount |
|-------------------|-----------------------|----------|-----|----------|----------|
| | Provision of Cadavers | | | | |
| 01/17/2018 | Provision of Cadavers | 1.00 | | 1,500.00 | 1,500.00 |
| SUBTOTAL: | | | | | 1,500.00 |
| TOTAL AMOUNT DUE: | | | | | 1,500.00 |



M. Ahmad Chaudhry 1/30/18
M. Ahmad Chaudhry
GL# 01-10-00261-5309001

(Please detach along dotted line)

Please make address corrections below:

College of DuPage
Colleen Prola-Gonzalez/Prog Suprt Spec
425 Fawell Blvd
Glen Ellyn IL 60137

Please make checks payable to NIU or
pay online at commercial.niu.edu. A
convenience fee will be charged.

Return this portion with your payment to:
Commercial Accounts Receivable
Bursar Office
Northern Illinois University
1425 W Lincoln Hwy
DeKalb IL 60115-2828

Customer Number: 0001013250
Invoice No: BIO000021
Amount Due: 1,500.00

Amount Enclosed: _____

PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN
Report Action: INVOICE

Page No. 1
Run Date 01/19/2018
Run Time 12:16:00

| <u>Business Unit</u> | <u>Number of Bills</u> | <u>Total Invoice Amount</u> | <u>Currency</u> |
|----------------------|------------------------|-----------------------------|-----------------|
| NIUDK | 1 | 1,500.00 | USD |

Total number of bills printed: 1

