

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516934
Vendor Name: Rumpel Shirt Skin Inc.
Invoice Number: 283694
Invoice Date: 03/18/18
PO Number:
Check Number: 0235006
Check Amount: \$ 37.00
Check Date: 04/11/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0503578
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

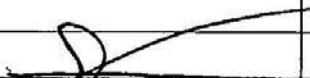
AP VERIFIED
03/30/18 - ROBERT MAREK

283694

CUSTOMER'S ORDER NO.	DEPARTMENT
NAME COD Police	DATE 3/18/18
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1S polo	22-	22 00
2	SS polo	15-	15 00
3			37 00
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

approval 
 Date: 3/27/18

RUMPEL SHIRT SKIN
 110 W. WILLOW AVE.
 EATON, ILLINOIS 60137

RECEIVED BY

Cascarano, Teresa

From: acctpay@cod.edu
Sent: Tuesday, March 27, 2018 10:46 AM
To: Cascarano, Teresa
Subject: Voucher Confirmation: V0503578

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0503578

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Teresa L. Cascarano

Voucher Date 03/27/18

Due Date 04/15/18

Vendor ID and/or Name 1516934 Rumpel Shirt Skin Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$37.00

ITEM 1

Item Description (2) Polos (Zermeno) S-CSO

Quantity 1.000

Price \$37.0000

Extended Price \$37.00

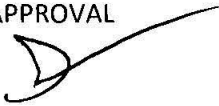
GL Distribution 01-70-00697-5401006

COMMENTS

PLEASE VOID PREVIOUS VOUCHER #V0503423 (WRONG AMOUNT)

PLEASE SEE ATTACHED INVOICE #283694 for payment during next check run Thank you!

APPROVAL

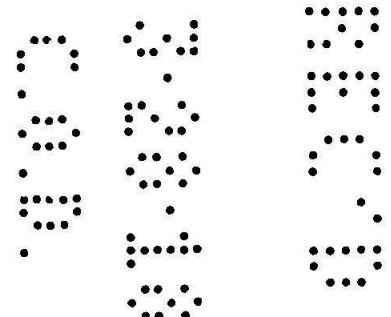


DATE

3/27/18

NEXT APPROVALS

*please process
payment
previous voucher
in error*



Cascarano, Teresa

From: acctpay@cod.edu
Sent: Tuesday, March 27, 2018 10:41 AM
To: Cascarano, Teresa
Subject: Voucher Confirmation: V0503423

Voucher Number V0503423

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Teresa L. Cascarano

Voucher Date 03/27/18

Due Date 04/15/18

Vendor ID and/or Name 1516934 Rumpel Shirt Skin Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$74.00

ITEM 1

Item Description (2) polos for S-CSO Zermeno

Quantity 2.000

Price \$37.0000

~~Extended Price \$74.00~~

GL Distribution 01-70-00697-5401006

*Please VOTE
Entered
Correctly*

COMMENTS

Please pay for (2) shirts received. See attached invoice #283694 Thank you.

APPROVAL

DATE

NEXT APPROVALS

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