

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1013631  
Vendor Name: University of Tennessee  
Invoice Number: I011300027-2018-02  
Invoice Date: 03/22/18  
PO Number:  
Check Number: 0235032  
Check Amount: \$ 11,200.00  
Check Date: 04/11/2018  
Department ID: 00661  
Reviewer Name:  
Voucher Number: V0501950  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AP VERIFIED****03/26/18 - ROBERT MAREK**This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 18-03

Date: 3/22/2018

Vendor ID: 1013631

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
IO11300027-2018-02		05	60	00661	5503001	Travel - Out of State	\$ 11,200.00

Grand Total

\$ 11,200.00

--- \$1,000 and Greater: Approval of Division Vice President Required ---

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: The University of Tennessee

Anthropology Department  
250 South Stadium Hall

Payee Address: Knoxville, TN 37996-0720

Other  
Instructions:

Description on Check:

Payment for 2018SU Taphonomy/Darden

## Approvals:

Prepared By: Maren McKellin

Approved By: Maren McKellin

Date:

Signature:

Signature:

3/22/18

Payment Due:

Next ACH

Approved By:

Date:

Board Approved Date:

Signature:

3/22/18

Approved By Division VP:

Date:

Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), [acctpay@cod.edu](mailto:acctpay@cod.edu)

01.03.18

0.034

In Account With  
**THE UNIVERSITY OF TENNESSEE**  
Knoxville

INVOICE NO. I011300027-2018-02

DATE: March 22, 2018

**TO:** College of Dupage

**Make check payable to:**  
THE UNIVERSITY OF TENNESSEE  
**Mail to:**  
ATTN: PAM BAILEY  
ANTHROPOLOGY DEPT  
1216 CUMBERLAND AVE  
STRONG HALL, ROOM 505  
KNOXVILLE, TN 37996

Order No.	Contract No.	Amount
	Taphonomy Course 2018 Knoxville, TN (June 18-22, 2018)	
	14 participates @ \$800/each	\$11,200.00
<b>TOTAL AMOUNT DUE IN US FUNDS</b>		<b>\$11,200.00</b>

ok to pay ✓

Maren McKellin 3/22/18

✓ Donna Stewart 3/22/18