

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084530

Vendor Name: Follett's College of DuPage

Invoice Number: 061418-CT

Invoice Date: 06/14/18

PO Number:

Check Number: 0237204

Check Amount: \$ 162.00

Check Date: 07/11/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0518083

Redaction Type: None

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

Document Below

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From: junokasm@cod.edu  
Sent: Tue Jul 03 11:50:38 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
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## EMPLOYEES

Welcome Molly!

Voucher

FY19

Voucher Number V0518083

Voucher Amount \$162.00

Vendor ID and/or Name 1084530 Follett's College of DuPage

E-MAILED JUL 03 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices &lt; \$15,000

Voucher Date 07/02/18 Voucher Maintenance Date 07/02/18 Due Date 07/03/18

Invoice Number 061418-CT Invoice Date 06/14/18

Check/Transaction Number Paid Date

AP VERIFIED

Created from Document

07/10/18 - MARIA ZERRUDO

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Ext. Price	GL Distribution	Voucher Number	Codes	Tax Info	Comments
CT Scripts FY19, Strvng		1.000		162.0000	162.00	01-30-12271-5405001 College Theatre : Books and Binding Costs	061418-CT			

## Comments

CT Scripts FY19, Strvng Class/Foreigner

60 Scripts CT19\_CURSE, CT19\_FOREIGNER (\$81 ea)

Approval Date Next Approval



OK

07/02/18

FY19

\$162.00

60 SCRIPTS CT19-CURSE  
CT19-FOREIGNER

Quinn Martin

07/02/18

Fy19

**PHONE**  
**630/942-2361**

**FAX**  
**630/942-4349**

STORE  
NO. 0784

**No.784**

Received by