

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089409

Vendor Name: Scholastic Inc.

Invoice Number: M6495577 6

Invoice Date: 06/27/18

PO Number:

Check Number: E0068425

Check Amount: \$ 7.95

Check Date: 07/25/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0518179

Redaction Type: None

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

Document Below

FY19

Konkel, Mary

From: acctpay@cod.edu
Sent: Tuesday, July 3, 2018 8:02 AM
To: Konkel, Mary
Subject: Voucher Confirmation: V0518179

Voucher Number V0518179

Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

AP VERIFIED

07/23/18 - ROBERT MAREK

Voucher Date 07/03/18

Due Date 07/10/18

Vendor ID and/or Name 1089409 Scholastic Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$7.95

ITEM 1

Item Description Scholastic Teacher FY19 Renewal

Quantity 1.000

Price \$7.9500

Extended Price \$7.95

GL Distribution 01-20-15240-5406001

COMMENTS

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APPROVAL

DATE

Jung M. Lintz
7/3/18

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SCHOLASTIC INC

ACCOUNT NO.: 00702857

ORDERED: 06/27/18

INVOICE DATE: 06/27/18

PAGE: 1

PURCHASE ORDER NUMBER:

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ACCOUNT NO.: 00702857	ORDERED: 06/27/18	INVOICE DATE: 06/27/18	PAGE: 1
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