

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083554

Vendor Name: Council for Advancement &

Invoice Number: 1006766253

Invoice Date: 07/25/18

PO Number:

Check Number: 0237901

Check Amount: \$ 40.95

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0521647

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Wednesday, July 25, 2018 11:20 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0521647

Voucher Number V0521647
Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 07/25/18
Due Date 07/25/18
Vendor ID and/or Name 1083554 Council for Advancement &
AP Type IM Invoices < \$15,000
Voucher Total \$40.95

ITEM 1

Item Description Book - Raising your organization's large
Quantity 1.000
Price \$29.5000
Extended Price \$29.50
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$11.4500
Extended Price \$11.45
GL Distribution 01-20-15240-5405001

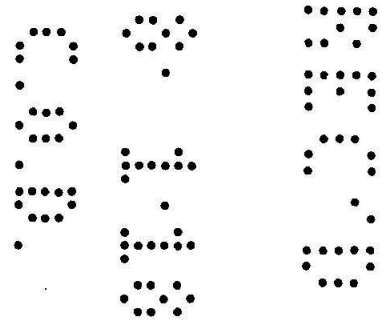
COMMENTS

APPROVAL

DATE

Janet McIntire
8/1/18

NEXT APPROVALS





COUNCIL FOR ADVANCEMENT
AND SUPPORT OF EDUCATION®

Page: 1 of 1

Date: 25-Jul-2018

INVOICE

Ship-To: 00443090-0

Invoice Currency: USD

Invoice/Order Number: 1006766253

Order Date: 25-Jul-2018

Cindi Rossetti
Library Technician
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

Product	Fulfill Status	Item Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
Ship Customer								
25-Jul-2018								
29624-Raising Your Organization's Largest Gifts	Not Fulfilled	Proforma	1	29.50	0.00	0.00	0.00	29.50
Cindi Rossetti								

AP VERIFIED
08/01/18 - MARIA ZERRUDO

Shipping (USD):	11.45
Tax/VAT/GST (USD):	0.00
Order Total (USD):	40.95
Amount already charged to CC (USD):	0.00
Balance Due (USD):	40.95
For shipped items, credit cards will be charged only after shipping.	

Voucher # V0521647

7/25/2018

Jenny McIntosh
8/1/18

For CASE Payments

Credit Card

To pay online, log in at www.case.org and from your profile choose Pay Open Orders, or pay by phone at +1-202-328-2273

Contact us at membersupportcenter@case.org

For Checks in US Dollars:

Make payable to Council for Advancement and Support of Education. Please mail check to:

CASE
Department 4022
Washington, DC 20042-4022 USA

Bank Transfer USD

Company Name: CASE
Bank Name: Suntrust Bank
Address: 1445 New York Ave NW
Washington, DC 20005
United States
Account No: 206691327
ABA or R/T #: 061000104
SWIFT Code: SNTRUS3A
Bank ID or ACH Number: 58-0466330

CASE

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membersupportcenter@case.org
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