

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084530

Vendor Name: Follett's College of DuPage

Invoice Number: 0731187.31.18

Invoice Date: 07/31/18

PO Number:

Check Number: 0237946

Check Amount: \$ 134.96

Check Date: 08/15/2018

Department ID: 00274

Reviewer Name:

Voucher Number: V0522192

Redaction Type: None

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

Document Below

Lang, Jessica

From: acctpay@cod.edu
Sent: Tuesday, July 31, 2018 2:17 PM
To: Lang, Jessica
Subject: Voucher Confirmation: V0522192

Voucher Number V0522192
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 07/31/18
Due Date 07/31/18
Vendor ID and/or Name 1084530 Follett's College of DuPage
AP Type IM Invoices < \$15,000
Voucher Total \$134.96

ITEM 1

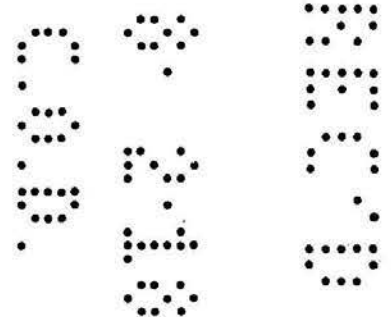
Item Description The Auditory System
Quantity 1.000
Price \$134.9600
Extended Price \$134.96
GL Distribution 01-10-00274-5401002

COMMENTS


APPROVAL

DATE

NEXT APPROVALS



AP VERIFIED
08/02/18 - MARIA ZERRUDO


Marianne Hunnicutt

**COLLEGE OF DUPAGE
SRC BUILDING
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6784**

STORE
NO. 0784

[illegible]

No.784

Received by

Yamela Dinucci