

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084530

Vendor Name: Follett's College of DuPage

Invoice Number: 8/6/18

Invoice Date: 08/06/18

PO Number:

Check Number: 0237947

Check Amount: \$ 229.29

Check Date: 08/15/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0522482

Redaction Type: None

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

Document Below

Lang, Jessica

From: acctpay@cod.edu
Sent: Monday, August 6, 2018 11:54 AM
To: Lang, Jessica
Subject: Voucher Confirmation: V0522482

Voucher Number V0522482
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 08/06/18
Due Date 08/06/18
Vendor ID and/or Name 1084530 Follett's College of DuPage
AP Type IM Invoices < \$15,000
Voucher Total \$229.29

ITEM 1

Item Description Intro to Communication Sci & Disorders
Quantity 2.000
Price \$77.1800
Extended Price \$154.36
GL Distribution 01-20-00429-5401002

ITEM 2

Item Description Talke to Me Baby
Quantity 1.000
Price \$18.2300
Extended Price \$18.23
GL Distribution 01-20-00429-5401002

AP VERIFIED
08/15/18 - MARIA ZERRUDO

ITEM 3

Item Description Speech Language Pathology
Quantity 1.000
Price \$56.7000
Extended Price \$56.70
GL Distribution 01-20-00429-5401002

COMMENTS

APPROVAL

DATE

Marianne Hunnicutt 8/8/18
Marianne Hunnicutt

NEXT APPROVALS

FOLLETT'S COLLEGE OF DUPAGE BOOKSTORE

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

PHONE
630/942-2361

FAX
630/942-4349

STORE
NO. 0784

Customer's Order No.		Date		Aug 1 st 20 18	
Sold to Pan Diuccio					
Address					
City					
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.
Quantity	Description			Price	Amount
1 N	Intro to Comm Sciences and Disorders				85 75
	9781416410089				
	less 10% discount				8 67
	Marianne Hummick 8/2/18				
	Marianne Hummick				
	GL# 01-20-00429-5401002				
				Tax	
Thank You In case of claims or returned goods please present this bill.				Total	77 18

No.784

Received by

Pan Diuccio

FOLLETT'S COLLEGE OF DUPAGE BOOKSTORE

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

PHONE
630/942-2361

FAX
630/942-4349

STORE
NO. 0784

Customer's Order No.		Date		08/01/18		20	
Sold to							
HLTH SCI							
Address							
City							
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out	
Quantity	Description					Price	Amount
1	SKU - 017657763						85 75
	INTRO TO COMMUNICATION SCI						
	2 DISORDERS (N)						
	DEPT DISC 10/0						8 57
	Marianne Hunicutt						
	Marianne Hunicutt						
	OL# 01-20-00429-5401000						
						Tax	-
Thank You In case of claims or returned goods please present this bill.						Total	77 18

No.784

Received by

P. Duval

FOLLETT'S COLLEGE OF DUPAGE BOOKSTORE

COLLEGE OF DUPAGE
SRC BUILDING
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-8784

PHONE
630/942-2361

FAX
630/942-4349

STORE
NO. 0784

Customer's Order No.					Date: August 1, 2018	
Sold to: Pam Dineen						
Address:						
City:						
Sold by:	Cash	C.O.D.	Charge	On Acct.	Master Ret.	Paid Out
Quantity	Description				Price	Amount
1-11	Talk in Me Baby				20	25
	2901557 669772					
1 N	Language Disorders				1138	00
	9780323442343					
	655 10% discount					
	Marianne Hummelt 9/8/18					
	Marianne Hummelt					
	GL# 01-20-00129-540002					
					Tax	
Thank You in case of claims or returned goods please present this bill					Total	142 43

No. 784

Received by

Pam Dineen

Purchase →
Talk to Me
Baby Only
18.23

FOLLETT'S COLLEGE OF DUPAGE BOOKSTORE

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

PHONE
630/942-2361

FAX
630/942-4349

STORE
NO. 0784

Customer's Order No.				Date 08/01/18 20			
Sold to HLTH & SCI							
Address							
City							
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out	
Quantity	Description					Price	Amount
1	SKU - 015835427					63.00	63.00
	SPEECH LANGUAGE PATHWAY						
	MANUAL <u>						
1	SKU - 015833277					190.00	
	TREATMENT RESOURCE						
	MANUAL <u>						
	DEPT. DISC 10" B						
	Marianne Hummick 8/8/18						
	Marianne Hummick						
	GL# 0120-00429-5401.00 Tax						
Thank You In case of claims or returned goods, please present this bill.						Total	227.00

← Purchase ↑
56.70 only

No. 784

Received by: Pam Dineen