

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085687

Vendor Name: Harvard Business School Publis

Invoice Number: 0002516987

Invoice Date: 07/17/18

PO Number:

Check Number: 0237967

Check Amount: \$ 109.00

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0520924

Redaction Type: None

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

Document Below

Konkel, Mary

From: acctpay@cod.edu
Sent: Tuesday, July 17, 2018 3:17 PM
To: Konkel, Mary
Subject: Voucher Confirmation: V0520924

AP VERIFIED

07/23/18 - BETHANY CRUSE

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number: V0520924

Voucher Status: In Progress (Unfinished)

Requestor Name: Ms Mary S. Konkel

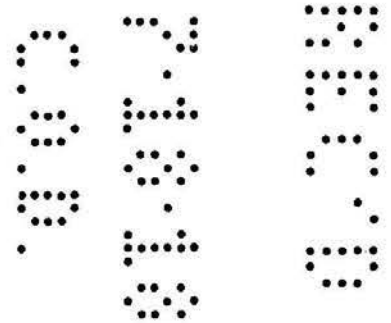
Voucher Date: 07/17/18

Due Date: 07/23/18

Vendor ID and/or Name: 1085687 Harvard Business School Publishing

AP Type: IM Invoices < \$15,000

Voucher Total: \$109.00



ITEM 1

Item Description: Harvard Business Review FY19 Renewal

Quantity: 1.000

Price: \$109.0000

Extended Price: \$109.00

GL Distribution: 01-20-15240-5406001

COMMENTS

This is for the annual renewal, which goes direct to publisher.

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check please.*

APPROVAL

DATE

Jennifer M. Intel

7/18/18

NEXT APPROVALS

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