

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1498711
Vendor Name: Society of Nucleur Medicine
Invoice Number: 376473
Invoice Date: 07/17/18
PO Number:
Check Number: 0238154
Check Amount: \$ 142.25
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name:
Voucher Number: V0521638
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SNMMI

1850 Samuel Morse Drive

Reston, VA 20190-5316

Phone: (703)708-9000

EIN#362496678

Invoice No. 376473

INVOICE

AP VERIFIED

Sold To: College of Dupage Library
Library Periodicals
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To: College of Dupage Library
Library Periodicals
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

08/07/18 - ROBERT MAREK

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Order Type	
242450	2736	07/17/2018	321555	Net 15	07/17/2018	INVOICE	
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price		
1	1		0-932004-95-6 Review of Nuclear Medicine Technology, 5th edition	125.00	125.00		
1	1		SHIP Shipping	17.25	17.25		
<p>Voucher # V0521638</p> <p>7/25/2018</p> <p><i>Jeffrey M. D. [Signature]</i> 8/1/18</p>							
Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
142.25					142.25	<i>Per</i>	142.25

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Wednesday, July 25, 2018 8:18 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0521638

Voucher Number V0521638

Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

CV 7-25-2018

Voucher Date 07/25/18

Due Date 07/25/18

Vendor ID and/or Name 1498711 Society of Nuclear Medicine
and Molecular Imaging

AP Type IM Invoices < \$15,000

Voucher Total \$142.25

ITEM 1

Item Description Book - Review of nuclear medicine techno

Quantity 1.000

Price \$125.0000

Extended Price \$125.00

GL Distribution 01-20-15240-5405001

ITEM 2

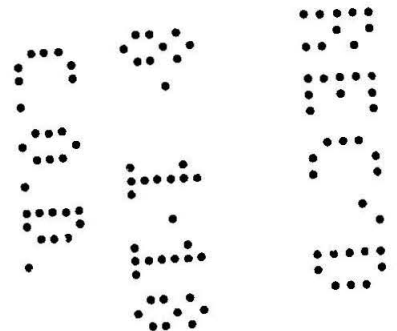
Item Description Shipping

Quantity 1.000

Price \$17.2500

Extended Price \$17.25

GL Distribution 01-20-15240-5405001



COMMENTS

APPROVAL

DATE

Jean M. D. [Signature]
8/1/18

NEXT APPROVALS