

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086961

Vendor Name: Texas Tech University System

Invoice Number: 173666525

Invoice Date: 07/12/18

PO Number:

Check Number: 0238178

Check Amount: \$ 125.00

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0521641

Redaction Type: None

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

Document Below

**Brown, Rebecca**

**From:**  
**Sent:**  
**To:**  
**Subject:**

acctpay@cod.edu

Wednesday, July 25, 2018 9:12 AM

Brown, Rebecca

Voucher Confirmation: 0521641

**AP VERIFIED**  
**08/06/18 - ROBERT MAREK**

Voucher Number V0521641

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Rebecca M. Brown

Voucher Date 07/25/18

Due Date 07/31/18

Vendor ID and/or Name 1086961 Texas Tech University System

AP Type IM Invoices < \$15,000

Voucher Total \$125.00

**ITEM 1**

Item Description Turfgrass science and management

Quantity 1.000

Price \$125.0000

Extended Price \$125.00

GL Distribution 01-20-15240-5309001

**COMMENTS**

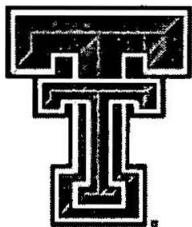
Book replacement charge for #173666525

**APPROVAL**

**DATE**

**NEXT APPROVALS**

*George M. Martinez*  
*7/30/18*



# TEXAS TECH

## UNIVERSITY.

Texas Tech University Libraries  
2802 18<sup>th</sup> St.  
Lubbock, TX 79409

**\*\*INVOICE\*\***

Customer Information
College of DuPage Library – ILL 425 Fawell Blvd. Glen Ellyn, IL 60137 ILL@COD.EDU

Date	7/12/2018
Invoice #	173666525

**Make Checks Payable to:**

Attention: Donna Ortega - Texas Tech University Libraries Business Office,  
Texas Tech University Libraries  
2802 18th St.  
Lubbock, TX 79409

**TOTAL INVOICE AMOUNT:**

**\$125.00**

TEXAS TECH UNIVERSITY  
Libraries

Description	Charges and Payments
JL#: 173666525 Turfgrass science & management Emmons, Robert D Due date: 5/15/2017	\$125.00

We are willing to accept a replacement copy of the book(s) referenced above. Please contact our office for further details.

*Jersey M. In L. L.*  
7/30/18