

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1013631

Vendor Name: University of Tennessee

Invoice Number: 9716

Invoice Date: 07/18/18

PO Number:

Check Number: 0238190

Check Amount: \$ 150.00

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0521036

Redaction Type: None

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

Document Below

Konkel, Mary

From: acctpay@cod.edu
Sent: Wednesday, July 18, 2018 1:36 PM
To: Konkel, Mary
Subject: Voucher Confirmation: V0521036

Voucher Number V0521036

Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 07/18/18

Due Date 07/24/18

Vendor ID and/or Name 1013631 University of Tennessee

D/B/A Center for Career Development

AP Type IM Invoices < \$15,000

Voucher Total \$150.00

ITEM 1

Item Description What Can I Do w/ This Major FY19 Renewal

Quantity 1.000

Price \$150.0000

Extended Price \$150.00

GL Distribution 01-20-15240-5405001

COMMENTS

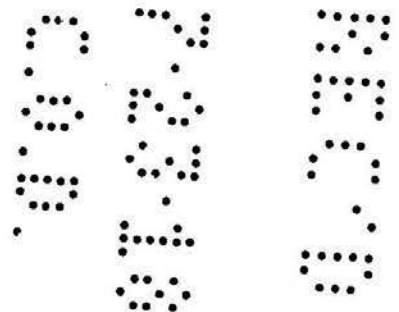
Please reference invoice number 9716 with check.

APPROVAL

DATE

Jessie M. Ortiz
7/18/18

NEXT APPROVALS



Career Development

University of Tennessee
1015 Phillip Fulmer Way
Knoxville, TN
37996-4820
Phone: (865) 974-5435

FY19

Invoice

INVOICE #

9716

DATE

7/18/2018

BILL TO

College of DuPage Library
Mary Konkel
425 Fawell Boulevard
Glen Ellyn, IL 60137

			P.O. NO.	TERMS
				net 30 days
QTY	ITEM	DESCRIPTION	SHIPPED	TOTAL
	Sept. renewal	What Can I Do With This Major? One-year subscription September 1, 2018 to August 31, 2019 <i>Jerry M. Konkel</i> <i>7/18/18</i>		150.00
			BALANCE DUE	\$150.00

U.T. TAX #62-6001636

PLEASE RETURN A COPY OF THE INVOICE, ALONG WITH
TAX EXEMPT CERTIFICATE OR MAKE REFERENCE TO
INVOICE NUMBER WITH YOUR PAYMENT.

MAKE CHECK PAYABLE TO THE
CENTER FOR CAREER DEVELOPMENT.

THANK YOU!

Career Development

University of Tennessee
1015 Phillip Fulmer Way
Knoxville, TN
37996-4820
Phone: (865) 974-5435

FY19

Invoice

INVOICE #

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			P.O. NO.	TERMS
				net 30 days
QTY	ITEM	DESCRIPTION	SHIPPED	TOTAL
	Sept. renewal	What Can I Do With This Major? One-year subscription September 1, 2018 to August 31, 2019		150.00
			<i>Janet M. Burke</i> 7/18/18	
			BALANCE DUE	\$150.00

U.T. TAX #62-6001636

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THANK YOU!