

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1361044

Vendor Name: Western Illinois University Li

Invoice Number: 1412

Invoice Date: 06/19/18

PO Number: P0358466

Check Number: 0238204

Check Amount: \$ 1,500.00

Check Date: 08/15/2018

Department ID: 05135

Reviewer Name:

Voucher Number: V0519144

Redaction Type: None

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

Document Below



CURRICULUM PUBLICATIONS CLEARINGHOUSE
1 UNIVERSITY CIRCLE, HERRABIN HALL 5
MACOMB, IL 61455
(800)322-3905
mi-frederick@wiu.edu

FYE18

INVOICE

BILL TO

Ashley McLaughlin
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIP TO

Ashley McLaughlin
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

INVOICE # 1412

DATE 06/19/2018

DUE DATE 07/19/2018

TERMS Net 30

CUSTOMER PO#
358466

ACTIVITY	QTY	RATE	AMOUNT
TABE Online Sub-Test Administrations (each)	750	2.00	1,500.00

BALANCE DUE

\$1,500.00

AP VERIFIED
07/12/18 - MARIA ZERRUDO

APPROVED

JUL 03 2018