

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082089

Vendor Name: Amer Health Information

Invoice Number: 26960428

Invoice Date: 10/02/18

PO Number:

Check Number: 0241518

Check Amount: \$ 123.95

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0533883

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Wednesday, October 10, 2018 8:41 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0533883

Voucher Number V0533883
Voucher Status In Progress (Unfinished)

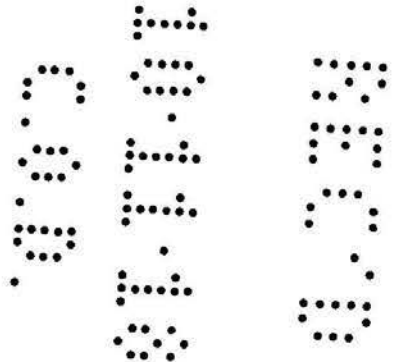
Requestor Name Ms Cynthia Rossetti

Cer
10.10.2018

Voucher Date 10/10/18
Due Date 10/10/18
Vendor ID and/or Name 1082089 Amer Health Information
AP Type IM Invoices < \$15,000
Voucher Total \$123.95

ITEM 1
Item Description Book - Health information management tec
Quantity 1.000
Price \$115.0000
Extended Price \$115.00
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$8.9500
Extended Price \$8.95
GL Distribution 01-20-15240-5405001



AP VERIFIED
10/11/18 - MARIA ZERRUDO

COMMENTS

APPROVAL

DATE

Gerard McIntosh
10/11/18

NEXT APPROVALS

Invoice



Invoice / Order Number: 26960428
 Date: 10/2/2018
 Page: 1

Phone: 800-335-5535
 Email: info@ahima.org

Bill To: 1062550
 College of DuPage
 425 Fawell Blvd
 SCR 2034
 Glen Ellyn, IL 60137-6708

Ship To: 1062550
 College of DuPage
 425 Fawell Blvd
 SCR 2034
 Glen Ellyn, IL 60137-6708

Customer ID #		Customer PO	Payment Method	Payment Terms		
		2856	Purchase Order	NET 30		
Representative		Shipping Method		Ship Date	Due Date	
AHIMA Customer Relations		Best way		N/A	N/A	
Personify Order #	Original Order #	Original PO	Campaign Name			
Not Applicable						
RMA # (If Applicable)	Invoice Message					

Quantity	Product Code	Item Description	Unit Price	Discount %	Discount Unit Price	Total
1	AB103115	Health Information Management Technology: An Applied Approach, Fifth Edition	\$115.00	0	\$0.00	\$115.00
<p><i>Voucher # V0533883</i></p> <p><i>10-10-2018</i></p> <p><i>Jenny McIntosh</i></p> <p><i>10/11/18</i></p>						

Please detach the lower portion and return it with your payment. Thank you.

Customer: 1062550 College of DuPage
 Order No: 26960428

Credit Card #: _____ Exp. Date: ____/____/____ Balance Due: \$123.95
 Signature: _____ Amount: _____

Send payments to: AHIMA
 Dept. 77-2735
 Chicago, IL 60678-2735

Subtotal \$115.00
 Sales Tax \$0.00
 Shipping/Handling \$8.95
Grand Total \$123.95
 Payment Total \$0.00
 Amount Due \$123.95

all