

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1452346

Vendor Name: Catherine E. Barrett

Invoice Number: 092618

Invoice Date: 09/26/18

PO Number:

Check Number: 0241538

Check Amount: \$ 139.58

Check Date: 10/17/2018

Department ID: 98760

Reviewer Name:

Voucher Number: V0530348

Redaction Type: FERPA

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

Document Below

STUDENT

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-55

Date: 9/26/2018
Vendor ID: [REDACTED]

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		10	99	98760	2900024	Agency Scholarships	\$ 139.58
Grand Total							\$ 139.58

AP VERIFIED

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently payment is appropriate at this time.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name:

Other
Instructions:

Payee Address:

Description on Check:

Book Reimbursement

Approvals:

Prepared By:

Diana Christopher

Approved By:

Date:

Signature:

DChristopher

Signature:

Date:

Payment Due:

Approved By:

Board Approved Date:

Signature:

Approved By Division VP:

Date:

Signature:

9-28-18

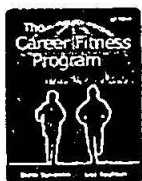
Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu



[Go to Account Overview](#)

Order: 4F9PZQ89

08/18/2018

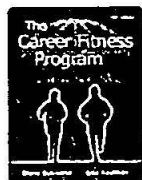


The Career Fitness Program

Due Date: 12/21/2018

Item Type: Book Rental
Status: Due in 87 days
ISBN: 0321979621
Ship Date: 08/23/2018
Est. Arrival Date: 08/27/2018

\$24.49



The Career Fitness Program

Due Date: 12/21/2018

Item Type: Book Rental
Status: Return Acknowledged
ISBN: 0321979621
Ship Date: 08/20/2018
Est. Arrival Date: 08/22/2018

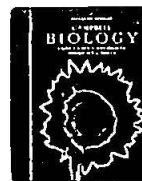
\$24.49

RENT: The Career Fitness Program

Transaction Date:

08/22/2018

\$24.49



Campbell Biology

Due Date: 12/21/2018

Item Type: Book Rental
Status: Due in 87 days
ISBN: 0134093410
Ship Date: 08/20/2018
Est. Arrival Date: 08/22/2018

\$29.99

Subtotal: \$54.48 Coupon applied: - \$8.98
Total price: ~~\$54.48~~

Grand Total: 139.58

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9/24/2018

Online Product Registration Confirmation

product.support@pearsoned.com

Sat 9/22/2018 9:44 PM

Thank you for your purchase and registration. Start your work right away! Simply log into the website using the login name and password you created when you registered. Since you purchased online, there is no need for an access code or additional registration steps. You have immediate access to the website(s) listed below and can start your work right away. Save this important email as a record of your login name, password and subscription information. This email also serves as your purchase receipt.

PURCHASE INFORMATION

Your transaction in the amount of \$68.95 has been processed. This purchase will appear on your credit card statement or PayPal account as "Pearson Education". Please keep this email as your receipt!

If you have any questions about this purchase, please use the following link for answers to common questions or to contact us:

<https://support.pearson.com/getsupport/s/>

Please have your Account ID and Transaction Number available when contacting us.

USING YOUR ONLINE PRODUCT

Access any of the links below, and log in with your Login Name and Password. If a link is not provided, you can access the material through one of the other links.

Note: Resource(s) that you did not register for directly have been provided courtesy of your textbook publisher.

LOGIN NAME

<https://outlook.office.com/owa/>

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PASSWORD

If you need your password or have forgotten your password, please follow this link below and enter your Login Name or Email Address. Your password will be sent to your email address on record.

<https://register.pearsoncmg.com/forgotlogin/>

YOU NOW HAVE ACCESS TO THE FOLLOWING

Site: MyLab & Modified Mastering
Section or Module: MyLab & Modified Mastering Student Access
Expiration Date: Dec 14, 2018
Click to Log in: <http://portal.mypearson.com/portal/>

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If you have any questions about accessing or using your Pearson online product, please visit:

<https://support.pearson.com/getsupport/s/>

and use our knowledgebase to search for common answers to questions or to contact a Customer Technical Support representative.

You should have your Account ID and Order ID available when contacting us.

Sincerely,

Pearson Education

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<https://support.pearson.com/getsupport/s/>

and enter 6387 in the Search by Keyword field then click the Search button.

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Barnes & Noble Booksellers #2106
102 Commons Drive
Geneva, IL 60134
630-262-8568

STR:2106 REG:005 TRN:2988 CSHR:Charles G

CUSTOMER ORDER PICKUP
ORDER NUMBER: 2106-227457

Aesthetics: A Beginner's Guide

9781851688203

T1

(1 @ 14.95)

14.95

Subtotal

14.95

Sales Tax T1 (8.000%)

1.20

TOTAL

16.15

VISA DEBIT

~~16.15~~

Card#: XXXXXXXXXXXX4315

Application Label: US DEBIT

ATD: a0000000980840

PIN Verified

TVR: 8080048000

TSI: 6800

A MEMBER WOULD HAVE SAVED

1.50

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08/21/2018 05:43PM



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Return Policy

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Returns or exchanges will not be permitted (i) after 14 days or without receipt or (ii) for product not carried by Barnes & Noble or Barnes & Noble.com.

Policy on receipt may appear in two sections.

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A store credit for the purchase price will be issued (i) for purchases made by check less than 7 days prior to the date of return, (ii) when a gift receipt is presented within 60 days of purchase, (iii) for textbooks, (iv) when the original tender is PayPal, or (v) for products purchased at Barnes & Noble College bookstores that are listed for sale in the Barnes & Noble Booksellers inventory management system.

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