

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089162

Vendor Name: Scholarship America

Invoice Number: 091918

Invoice Date: 09/19/18

PO Number:

Check Number: 0241741

Check Amount: \$ 72.95

Check Date: 10/17/2018

Department ID: 98760

Reviewer Name:

Voucher Number: V0529324

Redaction Type: FERPA

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

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 12/18/17

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. 10-65

Date: 9/19/2018
Vendor ID:

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		10	99	98760	2900024	Agency Scholarships	\$ 72.95
Grand Total							\$ 72.95

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 due on the date of this request.
- ☐ 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.

09/28/18 - MARIA ZERRUDO

Payee Name:

Payee Address:

Other
Instructions:

Description on Check:

Book reimbursement

Approvals:

Prepared By: Diana Christopher

Approved By:

Date:

Signature:

Signature:

Payment Due:

Approved By:

Date:

Board Approved Date:

Signature:

Approved By Division VP:

Date:

Signature:

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

10/19/2018 11:35:34 AM



**Details for Order #111-7665169-0774629**[Print this page for your records.](#)**Order Placed:** September 4, 2018**Amazon.com order number:** 111-7665169-0774629**Order Total:** \$72.95**Preparing for Shipment****Items Ordered**1 of: *Signing Naturally: Student Workbook, Units 1-6 (Book & DVDs)*, Cheri SmithSold by: DawnSignPress ([seller profile](#))**Price**

\$84.95

Condition: New

Direct from publisher, factory sealed DVDs!

Shipping Address:

Item(s) Subtotal: \$84.95

Shipping & Handling: \$3.99

Total before tax: \$88.94

Sales Tax: \$0.00

Gift Card Amount: -\$15.99

Shipping Speed:

Standard Shipping

Total for This Shipment: \$72.95**Total paid by Gift Card: -\$15.99**

Payment information**Payment Method:**

Item(s) Subtotal: \$84.95

Shipping & Handling: \$3.99

Total before tax: \$88.94

Estimated tax to be collected: \$0.00

Gift Card Amount: -\$15.99

Grand-Total: \$72.95**Billing address**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Received

SEP 05 2018

College of DuPage
Office of Student Financial Aid

