

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084530

Vendor Name: ?? Follett's College of DuPage

Invoice Number: 784/102418

Invoice Date: 10/29/18

PO Number:

Check Number: 0244509

Check Amount: \$ 213.46

Check Date: 11/14/2018

Department ID: 00226

Reviewer Name:

Voucher Number: V0540599

Redaction Type: None

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

Document Below

**Chiavola, Jennifer**

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**From:** acctpay@cod.edu  
**Sent:** Monday, October 29, 2018 3:13 PM  
**To:** Chiavola, Jennifer  
**Subject:** Voucher Confirmation: V0540599

----- WARNINGS -----

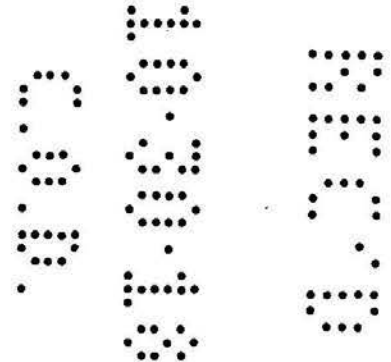
The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0540599  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jennifer L. Chiavola

Voucher Date 10/29/18  
Due Date 11/05/20  
Vendor ID and/or Name 1084530 Follett's College of DuPage  
AP Type IM Invoices < \$15,000  
Voucher Total \$213.46



ITEM 1

Item Description Marketing Items  
Quantity 1.000  
Price \$213.4600  
Extended Price \$213.46  
GL Distribution 01-10-00226 5409001

**AP VERIFIED**

**10/30/18 - MARIA ZERRUDO**

COMMENTS

*Dr. Debra Gundy 10-29-18*

APPROVAL

DATE

NEXT APPROVALS

# FOLLETT'S COLLEGE OF DUPAGE BOOKSTORE

COLLEGE OF DUPAGE  
SRC BUILDING  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6784

*D. Debra Gurney*

PHONE  
630/942-2361

FAX  
630/942-4349

STORE  
NO. 0784

Customer's Order No.						Date 10/24/18 20	
Sold to NURSING							
Address Jennifer Higgins							
City							
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out	
Quantity	Description					Price	Amount
13	COD Mugs.					8.76	113 88
	SKU - 015205362						1
26	GHIRARDELLI					.39	10 14
	SKU - 014373358						
3	PLUSH BEAR					3.59	10 77
	SKU - 017467671						
13	COD PEN.					4.76	61 88
	SKU - 0179103531						
1	MEN (COT) T-SHIRT						5 59
	SKU - 018965447						
1	MEN COT-SHIRT						5 59
	SKU - 018965459						
1	MEN COT T-SHIRT						5 59
	SKU - 018965404						
	DEPT DIS 20%10					Tax	
Thank You In case of claims or returned goods please present this bill.						Total	213 44

No.784

Received by

*[Signature]*