

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180987

Vendor Name: Acs Divched Exam Institute

Invoice Number: 111703

Invoice Date: 10/23/18

PO Number:

Check Number: E0070126

Check Amount: \$ 261.50

Check Date: 11/07/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0540557

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Monday, October 29, 2018 11:41 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0540557

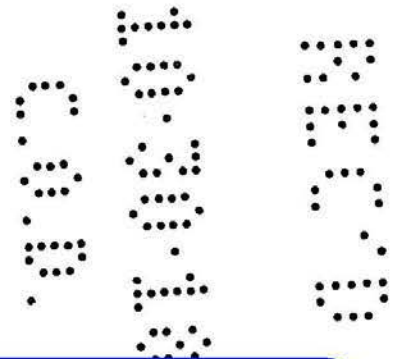
Voucher Number V0540557
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 10/29/18
Due Date 10/29/18
Vendor ID and/or Name 1180987 Acs Divched Exam Institute
AP Type IM Invoices < \$15,000
Voucher Total \$261.50

ITEM 1
Item Description Books - General Chemistry Exam Study Gui
Quantity 1.000
Price \$250.0000
Extended Price \$250.00
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shipping
Quantity 1.000
Price \$11.5000
Extended Price \$11.50
GL Distribution 01-20-15240-5405001



AP VERIFIED
11/01/18 - MARIA ZERRUDO

COMMENTS

~~Please see new remittance address.~~

APPROVAL

DATE

Jessie M. [Signature]
10/29/18

NEXT APPROVALS



Date	Invoice #
10/23/2018	111703

Larisa Miller
College of DuPage Library Acquisitions
425 Fawell Blvd.
SRC 2034
Glen Ellyn IL 60137

Larisa Miller
College of DuPage Library Acquisitions
425 Fawell Blvd.
SRC 2034
Glen Ellyn IL 60137

FOB

James M. McIntosh
10/29/18

250.00
11.50
261.50
\$261.50

WM

10/24/18

V# 540557