

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1564093

Vendor Name: SAE International

Invoice Number: 18745275-1

Invoice Date: 10/18/18

PO Number:

Check Number: E0070187

Check Amount: \$ 121.08

Check Date: 11/07/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0537073

Redaction Type: None

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

Document Below

**Rossetti, Cynthia**

**From:** acctpay@cod.edu  
**Sent:** Tuesday, October 23, 2018 11:12 AM  
**To:** Rossetti, Cynthia  
**Subject:** Voucher Confirmation: V0537073

Voucher Number V0537073

Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 10/23/18

Due Date 10/23/18

Vendor ID and/or Name 1564093 SAE International

AP Type IM Invoices < \$15,000

Voucher Total \$121.08

**AP VERIFIED**

**11/02/18 - ROBERT MAREK**

*10-23-2018*

**ITEM 1**

Item Description Book - SYWD Aircraft- 0002

Quantity 1.000

Price \$56.2500

Extended Price \$56.25

GL Distribution 01-20-15240-5405001

**ITEM 2**

Item Description Book - SYWD Aircraft- 0003

Quantity 1.000

Price \$56.2500

Extended Price \$56.25

GL Distribution 01-20-15240-5405001

**ITEM 3**

Item Description Shipping

Quantity 1.000

Price \$8.5800

Extended Price \$8.58

GL Distribution 01-20-15240-5405001

**COMMENTS**

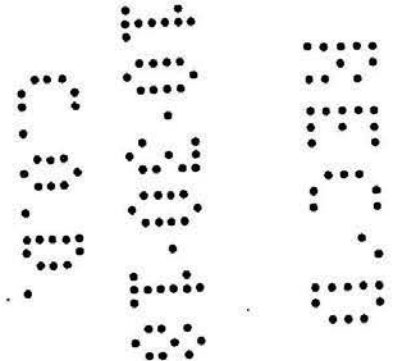
WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

*Jessie M. Estrada*  
*10/29/18*

NEXT APPROVALS





400 Commonwealth Drive  
Warrendale PA 15096-0001 USA

o 724-776-4841 FED I.D. 25-1494402  
f 724-776-0790 D-U-N-S 07-214-8869  
www.sae.org

# INVOICE

## SHIPPED TO:

COLLEGE OF DUPAGE SRC 2034  
LIBRARY/ACQUISITIONS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

PAGE NO 1

## BILL TO:

COLLEGE OF DUPAGE SRC 2034  
LIBRARY/ACQUISITIONS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	1502600000	P.O. NO.	2888
INVOICE NO.	18745275-1	INVOICE DATE	10/18/2018
DATE SHIPPED	10/18/2018	SHIP VIA	First Class
TERMS	PAYABLE UPON RECEIPT		

Shipment Number 1. This order is now complete.

QTY ORDR	QTY SHIPD	QTY BK ORD	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET
1	1	0	SYWD-0002	SYWD AIRCRAFT: MANUFACTURING W	56.25	0	56.25
1	1	0	SYWD-0003	SYWD AIRCRAFT: MANUFACTURING W	56.25	0	56.25
SUBTOTAL							112.50
SHIPPING CHARGE							8.58
TOTAL							121.08

Voucher # V0537073 10-23-2018

SAE Members receive a discount on most products under \$500. Join or renew your membership today.  
Call 1-877-606-7323 (within North America), 1-724-776-4970 or visit [www.sae.org/membership](http://www.sae.org/membership)

For questions on returning merchandise, call SAE Customer Service at 1-877-606-7323 or 724-776-4970.

*Genie M. Smith*  
10/29/18

PAYMENT METHOD	AMOUNT PAID	CREDIT BALANCE	121.08 <i>Cur</i>
RETURN A COPY WITH PAYMENT TO:	SAE P.O. BOX 79572 BALTIMORE, MD 21279-0572 USA	CHARGE TO:	BALANCE DUE
Contact Customer Service for Bank Wire Information		<input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Visa <input type="checkbox"/> Discover	REMIT IN U.S. FUNDS ONLY MAKE CHECK PAYABLE TO SAE DO NOT STAPLE YOUR REMITTANCE TO THIS FORM
CUSTOMER NO.	1502600000	Expiration Date:	MM/YYYY
INVOICE NO.	18745275-1	Credit Card No.	
		Cardholder Signature	