

Report ID: APU1450S

541437AD52THE OHIO STATE UNIVERSITY

Page No: 1

Business Unit: UNIV

VOUCHER PRINT

Run Date: 02.Jun.2017

Accounting Date:

Run Time: 9:06:10AM

Department: 54143

Invoice Date: 05/10/2017

Purchase Order: 541437AD52

Invoice Number: 3339605870

Voucher Number: 17DD7XVI

Vendor Name: STAPLES ADVANTAGE

Control Group: 0000345307

Payment Due: 07/09/2017

Payment Terms: 2/15 Net60

<u>Line</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Extended Price</u>
1.00		18X22 COOL SHIELD BBL MLR	152.69	1.00	152.69
Subtotal:					152.69
Sales Tax :					0.00
Delivery Charge :					0.00
TOTAL :					152.69

*** END OF DEPARTMENT 54143 ***

*** END OF REPORT ***