Voucher #					
James Madison University Accounting Voucher					
Agency Name/Delivery Address:	Date Voucher Prepared			8/14/2017	
James Madison University	Contact Person	tact Person Micke		y Mouse	
Fantasy World Department	MSC	5999		Phone #	85999
MSC 5999	Vendor Invoice #	NM648	/05	Invoice Date	8/1/2017
Harrisonburg, VA 22807	P.O. No.	DO59999	eVA exclu		
Vendor Information:	Explanation of non-eVA purchase if no exclusion # is provided about			provided above:	
Name James Madison University					
Address JMU EDI VENDOR					
	This signature is responsible for the departmental budget(s) being charged. There are sufficient				re are sufficient
City	funds in the department's current fiscal year budget to cover the expenditure.				
State Zip -					
Vendor ID # Suffix:					
Peoplesoft Vendor # 0000002610	(APPROVING SIGNATURE)			(Date Signed)	
Description		Quantity	Unit Price	Amo	ount
Purpose of wire: Accommodations for Dolley Madison during research trip Wire Amount: 500 £ Beneficiary Account Name: Ireland House Beneficiary City: Killarney Beneficiary Country: Ireland Beneficiary Address: (this is not the same as the bank address - usually on invoid Beneficiary Bank Name: Allied Irish Bank Beneficiary Bank Address: 25 Main Street, Killarney, Co Kerry, Ireland Beneficiary Account Number or IBAN: IE 70 AIBK 9363 3218 0706 01 SWIFT / BIC Code: AIBKIE2D		IPL (For foreign currency wires leave the Amount column blank. C&I will fill in the USD amount when the wire is completed. NOTE: Wire transfer fees will be added by C&I		
			0.2	00	
TOTAL AMOUNT \$0.00					
"In the absence of contractual terms and in accordance with the Commonwealth's Prompt Pay Act, payment shall be due thirty (30) days after receipt of proper invoice or		DEPTID# (ORG#)		AMO	
		1XXXXX	122700		Il fill in amount
		1XXXXX	124200	C&I WI	II fill in amount
material/service, whichever is later	•				
For Associate Povoble Lles Only					
For Accounts Payable Use Only:					
I Certify that the P. O. Receiving Report (if applicable), Invoice and Voucher are in merchandise or service being paid for; and further, that computations and coding correct and discounts taken are proper.	•				
		TOTAL AM	IOUNT	C&	I will fill in total

Last Revision: 8/14/2017