Voucher #						
James Madison University Accounting Voucher						
Agency Name/Delivery Address:	Date Voucher Prepared			8/14/2017		
James Madison University	Contact Person			y Mouse		
Fantasy World Department	MSC	5999		Phone #	85999	
MSC 5999	Vendor Invoice #	NM648	/05	Invoice Date	8/1/2017	
\mathbf{g}_{r}	P.O. No.		eVA exclu			
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Explanation of non-eVA purchase if no exclusion # is provided above:					
Name James Madison University						
Address JMU EDI VENDOR						
	This signature is responsible for the departmental budget(s) being charged. There are sufficient					
-	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	I Am	ount		
Description		Quantity	Office Trice	Alliv	Junt	
Purpose of wire: Demining Workshop						
U.S. Dollar amount to be wired: \$1,630.00				1,630.00		
Beneficiary Account Name: Mines Advisory Group						
Beneficiary City: Preston Beneficiary Country: United Kingdom						
Beneficiary Country. Officed Kingdom			NOTE: Wire tra	ansfer fees		
Beneficiary Address: (not same as bank address, usually on i			will be added b			
Panafisian, Pank Nama: The Co Operative Pank						
Beneficiary Bank Name: The Co-Operative Bank Beneficiary Bank Address: 147 Church Street, Preston, PRI						
Beneficiary Account Number: 650-69523						
			M			
				IP		
		$h \cap O \cap O \cap A$	ت ب	ك		
	TOTA	L AMOUNT	\$1.63	30.00		
"In the absence of contractual terms and in acc	ordance with		ACCOUNT			
the Commonwealth's Prompt Pay Act, payment shall be due		DEPTID# (ORG#)		AMC	UNT	
		1XXXXX	122700		1,630.00	
thirty (30) days after receipt of proper invoice or		1XXXXX	124200	C&I w	ill fill in amount	
material/service, whichever is later."						
For Accounts Payable Use Only:						
I Certify that the P. O. Receiving Report (if applicable), Invoice and Voucher are in	agreement with the					
merchandise or service being paid for; and further, that computations and coding of	on the Voucher are					
correct and discounts taken are proper.		TOTAL AMOUNT		00:		
		TOTAL AMOUNT		C&I will fill in total		

Last Revision: 8/14/2017