	Voucher #				
James Madison University Accounting Voucher					
Agency Name/Delivery Address:	Date Voucher Prepared 6/15/2011				
James Madison University	Contact Person		Mickey	Mickey Mouse	
Fantasy World Department	MSC	5999		Phone # 85999	
MSC 5999	Vendor Invoice #	NM648/	05	Invoice Date 6/1/2011	
Harrisonburg, VA 22807		DO59999	eVA exclu		
Vendor Information:	Explanation of non-eVA purchase if no exclusion # is provided above:				
Name James Madison University					
Address JMU EDI VENDOR					
	This signature is respons	sible for the departmen	ntal budget(s) b	eing charged. There are sufficient	
<u> </u>	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	Amount	
Purpose of wire: JMU Accommodations Wire Amount: 500 £  Beneficiary Bank Name: Allied Irish Bank Beneficiary Bank Address: Main Street, Killarney, CO. Kerry, Ireland Beneficiary Account Number: IE 70 AIBK 9363 3218 0706 01 Beneficiary Account Name: Ireland House SWIFT / BIC Code: AIBK IE 2D		TOTAL	_ AMOUNT	\$0.00	
			1 1		
"In the absence of contractual terms and in accor	rdance with the	DEPTID# (ORG#)	ACCOUNT NO.	AMOLINIT	
Commonwealth's Prompt Pay Act, payment shall be due thirty		1XXXXX	122700	AMOUNT	
(30) days after receipt of proper invoice or material/service,		1	122700		
whichever is later."			+ +		
WillChevel is later.					
For Accounts Davidle Hee Only					
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 or	n the Voucher are correct				
and discounts taken are proper.		TOTAL AMOUNT		\$0.00	

Last Revision: 10/27/2008