

Voucher #

James Madison University Accounting Voucher

Agency Name/Delivery Address:	Date Voucher Prepared	1/25/2006
James Madison University	Contact Person	Mickey Mouse
Fantasy World Department	MSC 5999	Phone # 85999
MSC 5999	Vendor Invoice # NM648/05	Invoice Date 1/1/2006
Harrisonburg, VA 22807	P.O. No. DO59999	eVA exclusion # None
Vendor Information:	Explanation of non-eVA purchase if no exclusion # is provided above:	
Name JMU		
Address PK to Cash & Investments, MSC5711		
City	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 -		
SS#/FIN# Suffix:		
Peoplesoft Vendor # 5432-5	(APPROVING SIGNATURE)	(Date Signed)

Description	Quantity	Unit Price	Amount
Purpose of wire: Demining Workshop US Dollar amount to be wired: \$1,630.00 Beneficiary Bank Name: The Co-Operative Bank Beneficiary Bank Address: 147 Church Street, Preston, PRI 3UD UK Beneficiary Account Number: 65069523 Beneficiary Account Name: Mines Advisory Group SWIFT CODE: CPBKGB22			
SAMPLE			
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 material/service, whichever is later."	DEPTID# (ORG#)	ACCOUNT NO.	AMOUNT
	1XXXXX	122400	
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 on the Voucher are correct and discounts taken are proper.			
	TOTAL AMOUNT		