

Voucher #

James Madison University Accounting Voucher

Agency Name/Delivery Address:		Date Voucher Prepared		6/15/2011
James Madison University		Contact Person		Mickey Mouse
Fantasy World Department		MSC	5999	Phone # 85999
MSC 5999		Vendor Invoice #		NM648/05
Harrisonburg, VA 22807		P.O. No.	DO59999	eVA exclusion #
Vendor Information:		Explanation of non-eVA purchase if no exclusion # is provided above:		
Name James Madison University		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.		
Address JMU EDI VENDOR				
City				
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			
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	122700	
	TOTAL AMOUNT		

Last Revision: 10/27/2008