lamae Madican I	Voucher #				
Jailies Mauisuli U	Jniversity Ac	counting	Vouc	her	
Agency Name/Delivery Address:	Date Voucher Pre		<u> </u>	6/15/201	1
James Madison University	Contact Person		Micke	ey Mouse	
Fantasy World Department	MSC	5999		Phone #	85999
MSC 5999	Vendor Invoice #	NM648	/05	Invoice Date	6/1/2011
Harrisonburg, VA 22807		DO59999	eVA excl		
Vendor Information:	Explanation of non-eV	A purchase if no e	xclusion # is	provided above:	
Name James Madison University					
Address JMU EDI VENDOR					
	This signature is respons	ible for the departmen	ntal budget(s)	being charged. The	ere 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 S	SIGNATURE)		(Date Signe	ed)
Description		Quantity	Unit Price	. Am	nount
2 3331 p.131				,	
Purpose of wire: Demining Workshop U.S. Dollar amount to be wired: \$1,630.00 Beneficiary Bank Name: The Co-Operative Bank Beneficiary Bank Address: 147 Church Street, Preston, Pf Beneficiary Account Number: 650-69523 Beneficiary Account Name: Mines Advisory Group SWIFT / BIC Code: CPBKGB22	RI 3UD UK				1,630.00
SAMI	PLE	TOT4		04.6	
SAM	PLE	TOTA	L AMOUNT	\$1,6	530.00
		TOTA		-	530.00
"In the absence of contractual terms and in ac	cordance with the	TOTA DEPTID# (ORG#)	ACCOUNT	·	530.00 OUNT
"In the absence of contractual terms and in ac Commonwealth's Prompt Pay Act, payment sh	cordance with the		ACCOUNT	·	OUNT
"In the absence of contractual terms and in accommonwealth's Prompt Pay Act, payment st (30) days after receipt of proper invoice or m	cordance with the	DEPTID# (ORG#)	ACCOUNT NO.	·	
"In the absence of contractual terms and in ac Commonwealth's Prompt Pay Act, payment sh	cordance with the	DEPTID# (ORG#)	ACCOUNT NO.	·	OUNT
"In the absence of contractual terms and in accommonwealth's Prompt Pay Act, payment st (30) days after receipt of proper invoice or my whichever is later."	cordance with the	DEPTID# (ORG#)	ACCOUNT NO.	·	OUNT
"In the absence of contractual terms and in accommonwealth's Prompt Pay Act, payment st (30) days after receipt of proper invoice or m	cordance with the	DEPTID# (ORG#)	ACCOUNT NO.	·	OUNT
"In the absence of contractual terms and in acc Commonwealth's Prompt Pay Act, payment sh (30) days after receipt of proper invoice or m whichever is later." For Accounts Payable Use Only: I Certify that the P. O. Receiving Report (if applicable), Invoice and Voucher are	cordance with the hall be due thirty haterial/service,	DEPTID# (ORG#)	ACCOUNT NO.	·	OUNT
"In the absence of contractual terms and in acc Commonwealth's Prompt Pay Act, payment sh (30) days after receipt of proper invoice or m whichever is later."	cordance with the hall be due thirty haterial/service,	DEPTID# (ORG#)	ACCOUNT NO.	·	OUNT

Last Revision: 10/27/2008