

Approved Check Request

Report Date: 27-JAN-2016  
Page: 1 of 1

PO NUMBER : 2291177

PLANT FUND: No

PROCESS WITHOUT SUPPORTING DOCUMENTATION :

SPECIAL CHECK HANDLING INSTRUCTIONS : Mail check back to Preparer's department location

Preparer: Mccallion, Dana

Preparer Phone: 856-225-2774

Approver: Saal, Curtis C

Preparer Address: Business and Science Bldg, 227 Penn Street, Rm 126

Camden, NJ 08102-1656

Requisition: 2390430

Requisition Type: Purchase Requisition

Creation Date: 27-JAN-16

Description: Event Registration for Joe to ODTUG Kscope16

Note To Approver:

Notes: Attachment is not a Text format

Line	Line Type	Item	Rev	Category	Description	Unit	Quantity/Amount	Unit Price	Line Amount
		Requestor	Need By Date	Urgent	Source Type	Source			
1	Services -	Mccallion, Dana	05-FEB-16	No	Check Request Supplier	US D	1,550.00	1.00	1,550.00
					Event Registration for Joe to ODTUG Kscope16				
					2390430 - Oracle Development Tools User Group - WILMINGTON-01 - Fletcher, Wendy - 30145				

Distributions: 1,550.00 Allocated To Account: 00-288272-10526-35900-000000-000 Supplier Income Tax Type:

Justification:

Note To Approver:

Notes: Information to print on check stub (20 char. max) = ODTUG Wendy Fletcher 2601 Iron Gate Dr. Suite 101 Wilmington, NC 28412

*JOSEPH SANDERS Reg*

9697

Total: 1,550.00

Previous Approvals:

Sequence	Date	Approver	Action	Note
0	27-JAN-16	Mccallion, Dana	Submit	
1	27-JAN-16	Mccallion, Dana	Reserve	
4	27-JAN-16	Mccallion, Dana	Submit	
5	27-JAN-16	Mccallion, Dana	Reserve	
6	27-JAN-16	Saal, Curtis C	Approve	

Number of Requisition Attachments: 1

3/28

Pay by Check - See Instructions below

Payment To

ODTUG  
Wendy Fletcher  
2801 Iron Gate Drive  
Suite 101  
Wilmington, NC 28412

Invoice Details

Invoice Number: 9697  
Invoice Date: Jan 14, 2016  
Order Id: 14528047007851  
Order Key: 8rvwaxm7

\* emailed  
Wendy Fletcher  
for W-9 form  
1-15-16

Remit

Invoice

Event Name : Kscope16

Registration Id : 8539

Item(s)	Qty	Price	Disc	Total
Event Registration - Joseph Sanders - Individual Member (Early Bird) OIT- Camden Computing Services joe.sanders@rugers.edu 856-225-6286	1	1550.00	0.00	1550.00
Total Amount Due				1550.00
Payments/Credits				0.00
Balance Due				1550.00
Amount payable in US Dollar(s)				

Pay by Check

Make checks payable to:

ODTUG

Send to:

ODTUG  
Wendy Fletcher  
2801 Iron Gate Drive  
Suite 101  
Wilmington, NC 28412

Your organization may pay for multiple invoices on a single check. If you wish to do so, please make sure to have a copy of each invoice being paid attached to your check, as well as a contact name, phone number, and email address.

