

R0095377

INVOICE  
INDIANA UNIVERSITY-PURDUE UNIVERSITY  
INDIANAPOLIS, IN 46202  
FED ID #356001673

Page 1 of 2  
Date: 03/29/2018

INVOICE: 71592195

CUSTOMER NUMBER: LAW42775

BILLED BY (DO NOT REMIT TO):

ATTN:

EDUCATION

PHONE: (317) 274-6844

SHIP TO:

FAX: (317) 274-7875

PREPARED BY: Sophie Richardson

RECEIVED APR 9 - 2018

PO/AGREEMENT NO:

PO/AGREEMENT DATE:

VAT NUMBER:

Midwest & Plains Equity Center Technical Assistance February 2018

QTY	UNIT	DESCRIPTION	ITEM CODE	UNIT PRICE	AMOUNT
1.00	EA	TIFFANY KYSER LODGING		\$140.76	\$140.76
1.00	EA	TIFFANY KYSER AIRFARE		\$653.50	\$653.50
1.00	EA	TIFFANY KYSER PER DIEM		\$76.50	\$76.50
1.00	EA	TIFFANY KYSER PARKING		\$18.00	\$18.00
1.00	EA	PAULO TAN PER DIEM		\$30.00	\$30.00
1.00	EA	PAULO TAN PARKING		\$14.00	\$14.00

(additional invoice lines may be printed on the following pages)

NET 30 DAYS

ON-LINE PMT: WWW.OFS.IUPUI.EDU/OFSPAY.ASP

PAY THIS AMOUNT IN USD: \$1,693.09

Detach & Return Lower Portion with Payment

PLEASE MAKE CHECKS PAYABLE IN USD TO: INDIANA UNIVERSITY-PURDUE UNIVERSITY

INVOICE DATE: 03/29/2018

INVOICE: 71592195

CUSTOMER NBR: LAW42775

IN5596347

DUE DATE:	04/28/2018
AMOUNT DUE IN USD:	\$1,693.09

ATTN:

LAWRENCE PUBLIC SCHOOLS

110 MCDONALD DRIVE

LAWRENCE, KS 66044

REMIT TO: INDIANA UNIV ACCTS RECEIVABLE

DEPT 78920

P.O. BOX 78000

DETROIT, MI 48278-0920

USA

000000169309 00071592195 0LAW42775 0

**LAWRENCE PUBLIC SCHOOLS**  
**PURCHASE ORDER STATUS INQUIRY**

As of 8/2/2021

**PURCHASE ORDER INFORMATION**

<b>PO Number:</b>	P0088468	<b>Vendor:</b>	V0015638	MIDWEST & PLAINS EQUITY CENTER  TECHNICAL ASSIST 	<b>Fully Paid</b>
<b>PR Number:</b>	R0095377	<b>Addr Cd:</b>	R1	INDIANA UNIVERSITY-PURDUE UNIVERSITY DEPT 78920 PO BOX 78000 DETROIT, MI 48278-0920	<b>Remaining Balance:</b> 0.00

Confirm: SEE NOTES	Requested by: DOWNING, DAWN	Req. Dt: 04/11/2018									
Account:	Approved by:	Apr Dt: 04/24/2018									
Bid:	Printed by: PFRALEY	Print Dt: 04/24/2018									
Contract:	PO Type: P	Buyer: BNYDIRECT									
Ship To: S50 ESDC	End Use: A.STUBBLEFIELD	Req. Codes:	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center;">PO</td> </tr> </table>								PO
			PO								
Bill To: S50 ESDC											

**ITEMS**

Item	Qty Ordered	Qty Received	Qty Remaining	UN	Unit Price	Key	Object	Extended	F/A	Chg
0001	1.00	1.00	0.00	EA	1,693.09	GL	0121101600 53200	1,693.09	N	

*Product ID :*

REIMBURSEMENT FOR TRAINERS  
 ACCOMMODATIONS TO PRESENT TO LPS ADMIN  
 ON EQUITY ISSUES

**PR NOTES/PRINT BEFORE/PRINT AFTER TEXT**

4/11/2018 DD DIRECT PAY  
 DO NOT SEND OUT PO!

**ENCUMBRANCES**

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T	Pay
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**OPEN HOLD ACTIVITY**

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	0121101600	53200	00065642	05/14/2018	1,693.09	71592195	03/29/2018

TOTAL AMOUNT CHECK AP 00065642:

1,693.09

TOTAL PAYMENTS FOR PO P0088468:

1,693.09

INVOICE  
INDIANA UNIVERSITY-PURDUE UNIVERSITY  
INDIANAPOLIS, IN 46202  
FED ID #356001673

Page 2 of 2  
Date: 03/29/2018

INVOICE: 71592195

Midwest & Plains Equity Center Technical Assistance February 2018

QTY	UNIT	DESCRIPTION	ITEM CODE	UNIT PRICE	AMOUNT
1.00	EA	PAULO TAN LODGING		\$325.33	\$325.33
1.00	EA	PAULO TAN AIRFARE		\$290.00	\$290.00
1.00	EA	PAULO TAN LOCAL TRANSPORTATION		\$145.00	\$145.00

NET 30 DAYS

ON-LINE PMT: [WWW.OFS.IUPUI.EDU/OFSPAY.ASP](http://WWW.OFS.IUPUI.EDU/OFSPAY.ASP)

PAY THIS AMOUNT IN USD: \$1,693.09

01/31/01600  
~~01/31/01600~~ 53200  
~~01/31/01600~~