

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

Page 1 of 2
Date 01/03/2019

INVOICE: 80159540

CUSTOMER NUMBER: LAW42775

BILLED BY (DO NOT REMIT TO):

ATTN:

IUPUI SCHOOL OF EDUCATION

PHONE: (317) 274-6779

FAX: (317) 274-7875

SHIP TO:

PREPARED BY: Sophie Richardson

PO/AGREEMENT NO:

PO/AGREEMENT DATE:

VAT NUMBER:

Midwest & Plains Equity Center Technical Assistance October 2018

QTY	UNIT	DESCRIPTION	ITEM CODE	UNIT PRICE	AMOUNT
1.00	EA	CYNTHIA MRUCZEK AIRFARE		\$899.16	\$899.16
1.00	EA	MATERIALS TRANSPORTATION		\$30.00	\$30.00
1.00	EA	CYNTHIA MRUCZEK LODGING		\$130.21	\$130.21
1.00	EA	CYNTHIA MRUCZEK PER DIEM		\$52.50	\$52.50
1.00	EA	TOLLS		\$8.00	\$8.00
1.00	EA	CYNTHIA MRUCZEK LOCAL TRANSPORTATION		\$110.96	\$110.96

(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

\$2,215.95

Detach & Return Lower Portion with Payment

PLEASE MAKE CHECKS PAYABLE IN USD

INDIANA UNIVERSITY-PURDUE UNIVERSITY

INVOICE DATE: 01/03/2019

INVOICE: 80159540

CUSTOMER NBR: LAW42775

IN5596347

DUE DATE: 02/02/2019

AMOUNT DUE IN \$2,215.95

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

00000221595 00080159540 0LAW42775 0

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

Page 2 of 2
Date 01/03/2019

INVOICE: 80159540

Midwest & Plains Equity Center Technical Assistance October 2018

QTY	UNIT	DESCRIPTION	ITEM CODE	UNIT PRICE	AMOUNT
1.00	EA	TIFFANY KYSER AIRFARE		\$598.96	\$598.96
1.00	EA	TIFFANY KYSER TRANSPORTATION		\$10.81	\$10.81
1.00	EA	TIFFANY KYSER LODGING		\$130.21	\$130.21
1.00	EA	TIFFANY KYSER PER DIEM		\$72.75	\$72.75
1.00	EA	TIFFANY KYSER PARKING		\$18.00	\$18.00
1.00	EA	TIFFANY KYSER LOCAL TRANSPORTATION		\$154.39	\$154.39

NET 30 DAYS

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

PAY THIS AMOUNT IN

\$2,215.95

LAWRENCE PUBLIC SCHOOLS
PURCHASE ORDER STATUS INQUIRY

As of 8/2/2021

0013	1.00	1.00	0.00		154.39	GL	2022131600	53300	154.39	N
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Product ID :

TIFFANY KYSER LOCAL TRANSPORTATION

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

5/3/2019 DD DIRECT PAY

Print Before: SEE INVOICE# 80159540

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	0002	2022131600	53300	00070985	05/16/2019	899.16	80159540 02/02/2019
Paid	0003	2022131600	53300	00070985	05/16/2019	30.00	80159540 02/02/2019
Paid	0004	2022131600	53300	00070985	05/16/2019	130.21	80159540 02/02/2019
Paid	0005	2022131600	53300	00070985	05/16/2019	52.50	80159540 02/02/2019
Paid	0006	2022131600	53300	00070985	05/16/2019	8.00	80159540 02/02/2019
Paid	0007	2022131600	53300	00070985	05/16/2019	110.96	80159540 02/02/2019
Paid	0008	2022131600	53300	00070985	05/16/2019	598.96	80159540 02/02/2019
Paid	0009	2022131600	53300	00070985	05/16/2019	10.81	80159540 02/02/2019
Paid	0010	2022131600	53300	00070985	05/16/2019	130.21	80159540 02/02/2019
Paid	0011	2022131600	53300	00070985	05/16/2019	72.75	80159540 02/02/2019
Paid	0012	2022131600	53300	00070985	05/16/2019	18.00	80159540 02/02/2019
Paid	0013	2022131600	53300	00070985	05/16/2019	154.39	80159540 02/02/2019

TOTAL AMOUNT CHECK AP 00070985:

2,215.95

TOTAL PAYMENTS FOR PO P0098586:

2,215.95