### Invoice Details

**Vendor Address**
X10483620-Staples Contract and Commerical Inc  
PO Box 95230  
Chicago, IL 60694-5230  
USA  
ID: X10483620

**Invoice Details**
- **Invoice Date**: 10/21/2019
- **Invoice Amount**: 60.00 USD
- **Invoice ID**: QA00-101614-9895
- **Contract Number**: —

**Payment Message**
- What message do you see as the department approval 301000
- Department Approval / Routing (optional)
  - We Shock

**Business Purpose**
- What message do you see as the department approval 301000
- Activity —

**Special Handling**
- Payment Handling
  - No
- Handling Options (AP use only)
  - —

**Prior Approvers**
- **APPROVER**  
  - Sonya Emmart  
  - Wu Shock  
  - Sonya Emmart  
- **DATE**  
  - 10/21/2019  
  - 10/21/2019  
  - 10/22/2019

### Comments (2)

- **Sonya Emmart**  
  - 10/21/2019 04:19 PM
  - What message do you see as the additional approval 301200 in the email?

- **Sonya Emmart**  
  - 10/22/2019 01:26 PM
  - Will this route to 301500 - Other Person since it was with the Budget Officer?

### Allocation Summary

<table>
<thead>
<tr>
<th>SUMMARY</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A0003-101614-20400-2690</td>
<td>60.00</td>
</tr>
<tr>
<td>101614: Regents Press of Kansas</td>
<td></td>
</tr>
<tr>
<td>2690: Other Fees</td>
<td></td>
</tr>
</tbody>
</table>

**Total**: 60.00

### Attachments (1)

Drag image here to upload  
Browse File