Available Actions Add Comment Go

Voucher Number	**50357339**
Supplier Invoice No.	**226003422**
Supplier Name	**FEDEX ERS**
Supplier Account No.	
Image Attachment	

Voucher | Approvals | Matching | Comments | Attachments (1) | History

Summary | Payment Information | Codes | Asset Management

Hide header

Hide value descriptions

General

Invoice Type	Voucher
Voucher Number	50357339
Supplier Invoice No.	226003422
Supplier Name	FEDEX ERS more info...
Supplier Invoice Date	5/3/2013
Discount Date	no value
Terms	0, Net 0
Terms Discount	0.00 USD
Voucher Name	2013-07-25 SF952339 01
Workflow Status	✓ Completed (7/25/2013 1:06 PM)
Review Before Pay	no value
Invoiced By	TIFFANY LEW
Match Status	Matched
Voucher Source	Automated
Contains substituted item(s)	✗

LINE

Procurement Dept Code

272662
ANESTHESIA/PERIOPERATIVE CARE

Addresses

Remit To
PO BOX 7221
PASADENA,
CA
91109-7321

United States
Defaults: (Pay: [CHK]) (Hand: [RE]) (W/H: [N/A])
3rd Party Address ID 4

Bill To
Billing Questions Call 415/476-2126
University of California San Francisco
Accounts Payable - Box 0812
1855 Folsom St., Rm. 425
San Francisco, CA 94143-0812
United States

Note/Attachments

External Note	1) Payment Amount: 29.85; 2) PS Payment Status: Paid
Internal Note	no note
External Attachments	
Internal Attachments	

Payment Information

Invoice Received Date	7/25/2013
F.O.B.	Destination
Pay Status	Paid
Payment Method	Check
Record No.	2658200
Record Date	7/26/2013
Supplier Third Party Ref No.	no value
Payment Handling Code	no value
Processing Hold Reason	no value

Discount, Tax, Shipping & Handling

Discount, tax, shipping & handling

Allocation Method	Sum of All	
	Header-level	Sum of lines
Discount	0.00 USD	0.00 USD
Tax 1	0.00 USD	0.00 USD
Shipping	0.00 USD	0.00 USD
Misc	0.00 USD	0.00 USD
Total	29.85 USD	