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### X10483520-Staples Contract and Commerical Inc

ID: X10483520

#### Vendor Address

**X10483520-Staples Contract and Commerical Inc**  
PO Box 95230  
Chicago, IL 60694-5230  
USA  
ID: X10483520BU13

**Vendor Invoice Number**  
email testing

**Invoice Date**  
10/21/2019

**Invoice Amount**  
60.00 USD

**Invoice ID**  
QA00-1056-9896

**Contract Number**  
—

#### Invoice Detail

##### Payment Message

What message do you see as the department approval  
301000

**Department Approval / Routing (optional)**  
Wu Shock

##### Business Purpose

What message do you see as the department approval  
301000

**Activity**  
—

**Create Date**  
10/21/2019

**Creator Name**  
Sonya Emmart

**Location**  
—

**Department Tracking Number**  
—

#### Special Handling

**Payment Handling**  
No

**Handling Options (AP use only)**  
—

**Additional Information**  
—

#### Prior Approvers

APPROVER	DATE
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Sonya Emmart	10/21/2019
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Wu Shock	10/21/2019
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Sonya Emmart	10/22/2019
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#### Comments (2)

**Sonya Emmart** 10/21/2019 04:19 PM

What message do you see as the additional approval 300200 in the email?

**Sonya Emmart** 10/22/2019 01:26 PM

Will this route to 300500 - Other Person since it was with the Budget Officer?

Add Comment

Post

#### Allocation Summary

SUMMARY

AMOUNT (USD)

A0003-101614-20450-2690	<b>101614: Regents Press of Kansas</b> 2690-Other-Fees	60.00
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<b>Total</b>		<b>60.00</b>
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#### Attachments (1)

Drag image here to upload

Browse File



TOTAL (USD) 60.00

REMAINING (USD) 0.00

+ Add Expense

Allocate Amounts

Clear Amounts

LINE NUMBER ↑

AMOUNT(USD) ▲

1 **All Other Account Codes**  
A0003-101614-20450-2690 101614: Regents Press of Kansas

60.00 ✓ ...