

			<b>Supplier Invoice</b>	Supplier Invoice: ALMA_491150
			<b>Invoice Number</b>	ALMA_491150
			<b>Status</b>	In Progress
			<b>Payment Status</b>	Unpaid
			<b>Budget Check Status</b>	Not Required
Invoice Information				
			<b>Company</b>	NU USA Northeastern University
			<b>Supplier</b>	GOBI Library Solutions
			<b>Currency</b>	USD
			<b>Invoice Date</b>	08/29/2025
			<b>Invoice Received Date</b>	08/29/2025
			<b>Accounting Date Override</b>	09/11/2025
			<b>Total Invoice Amount</b>	97.10
			<b>Amount Due</b>	97.10
Terms and Taxes				
			<b>Payment Terms</b>	Net 60
			<b>Discount Amount Override</b>	0.00
			<b>Discount Date</b>	
			<b>Discount Date Override</b>	
			<b>Due Date</b>	10/28/2025
			<b>Default Payment Type</b>	EFT
			<b>Default Tax Option</b>	Enter Tax Due to Supplier
Invoice Reference Information				
			<b>Ship-To Address</b>	360 Huntington Avenue Boston, MA 02115 United States of America
			<b>Handling Code</b>	
			<b>On Hold</b>	No
			<b>Supplier's Invoice Number</b>	491150
			<b>External PO Number</b>	
			<b>Referenced Invoices</b>	
			<b>Statutory Invoice Type</b>	
			<b>Supplier Contract</b>	
			<b>Total Contract Amount</b>	0.00
			<b>Memo</b>	20674061340001401

Approver

Invoice Lines

Invoice Line	Company	Item	Line Item Description	Commodity Code	Spend Category	Ship-To Address	Ship-To Contact	Tax		Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Memo	Gift	Grant	Project Phase	Designation	*Cost Center	*Additional Worktags	Worktag Split Template	Splits
Supplier Invoice: ALMA_491150 - 35.77	NU USA Northeastern University		DARK LABORATORY: ON COLUMBUS, THE CARIBBEAN, AND THE ORIGINS OF THE CLIMATE CRISIS.		SC090 Books	360 Huntington Avenue Boston, MA 02115 United States of America		<b>Tax Applicability</b> <b>Tax Code</b> <b>Withholding Tax Code</b> <b>Tax Point Date Type</b>	US Sales Tax			1	Each	35.77	35.77			GF1682 Flora Elizabeth Reynolds Book Fund				CC135 Oakland Library	External System: ALMA Function: Libraries Fund: 19 UR Gift & Endowment Payout & Spend Region: Oakland		
Supplier Invoice: ALMA_491150 - 32.71	NU USA Northeastern University		EMPIRE OF AI: DREAMS AND NIGHTMARES IN SAM ALTMAN'S OPENAI.		SC090 Books	360 Huntington Avenue Boston, MA 02115 United States of America		<b>Tax Applicability</b> <b>Tax Code</b> <b>Withholding Tax Code</b> <b>Tax Point Date Type</b>	US Sales Tax			1	Each	32.71	32.71			GF1682 Flora Elizabeth Reynolds Book Fund				CC135 Oakland Library	External System: ALMA Function: Libraries Fund: 19 UR Gift & Endowment Payout & Spend Region: Oakland		
Supplier Invoice: ALMA_491150 - 28.62	NU USA Northeastern University		SEDUCTION THEORY.		SC090 Books	360 Huntington Avenue Boston, MA 02115 United States of America		<b>Tax Applicability</b> <b>Tax Code</b> <b>Withholding Tax Code</b> <b>Tax Point Date Type</b>	US Sales Tax			1	Each	28.62	28.62			GF1682 Flora Elizabeth Reynolds Book Fund				CC135 Oakland Library	External System: ALMA Function: Libraries Fund: 19 UR Gift & Endowment Payout & Spend Region: Oakland		

GOBI-082925-491150.pdf

File Name

Content Type

Updated By

Upload Date

Comment

GOBI-082925-491150.pdf

application/pdf

09/11/2025 03:06:12 AM

Process History							
Process		Step		Status	Completed On	Due Date	
						Person (Up to 5)	All Persons
Supplier Invoice Event		Supplier Invoice Event		Step Completed	09/11/2025 03:06:12 AM	09/14/2025	ISU_INT537_NU
Supplier Invoice Event		Supplier Accounts Match Process		Not Required		09/14/2025	

Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	09/11/2025 03:06:12 AM	09/12/2025		0	
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	09/11/2025 03:06:14 AM			0	
Check Budget (Financial)	Review Budget Check	Not Required		09/12/2025		0	
Check Budget (Financial)	Override Budget Check	Not Required		09/12/2025		0	
Check Budget (Financial)	Override Budget Check	Not Required		09/12/2025		0	
Check Budget (Financial)	Service: Reserve Budget in Budget Check	Step Completed	09/11/2025 03:06:14 AM	09/12/2025	Workday Service	1	
Supplier Invoice Event	Approval by Requisition Requester	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Project Manager	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Spend Category Manager	Not Required		09/14/2025		0	
Supplier Invoice Event	Review Supplier Invoice - Cost Center Manager	Approved	09/12/2025 11:47:53 AM	09/12/2025	Jen Kleinman	1	
Supplier Invoice Event	Approval by Grant Manager	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Alternate	Approved	09/12/2025 12:00:22 PM	09/13/2025	Tracey Harik	1	
Supplier Invoice Event	Approval by Cost Center Level 2 Manager	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Research Accountant	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Associate Director-Research Finance	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Executive Director-Research	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Principal Investigator (Grant)	Not Required		09/14/2025		0	
Supplier Invoice Event	Initiate Supplier Invoice Intercompany Event	Not Required		09/14/2025		0	
Supplier Invoice Event	To Do: Partial PO Line Payment	Not Required		09/14/2025		0	
Supplier Invoice Event	Review Trackable Invoice Lines	Not Required		09/14/2025		0	
Supplier Invoice Event	Review Supplier Invoice	Awaiting Action		09/13/2025	Alison Cutter (Accounts Payable Data Entry Specialist)	12	
					Charles Siemenski [C] (Accounts Payable Data Entry Specialist)		
					Elena Mayorga-Rivera (Accounts Payable Data Entry Specialist)		
					Gail O'Donnell (Accounts Payable Data Entry Specialist)		
					Hannah Boyce (Accounts Payable Data Entry Specialist)		