

Document No: 5100139448**Invoice Details:**

Vendor:	Terminix Terminix International LP	Vendor #:	76150
Description/Period:	PestControl-NorthYard-09/26/16-SES#4041513	Contract #:	0007600138
Project:		Invoice #:	358694340
Payment Due By:	11/6/2016	Invoice Amount:	\$1,217.00

eInvoice Cover Page

Role Name	UserID	UserName	Date Time
Final AP Review	DOAN_T	Thy Doan	10/21/2016 3:05:09 PM

Routing Details

Approvers:

Role Name	PO#	PO Line	Approver	Approver Suggested By SAP
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Comments History:

Comment Date	Comment	Comment By
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Attachments:

File Name	Uploaded User ID
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Purchase Order Details

Account Assignment from SAP (Read Only):

PO#	PO Line	GL Account	Cost Center	WBS	Fund	Functional Area	Grant	Internal Order	Amount
7600138	3	200023			1000	FA00	1000	030500830489	\$1,217.00
Total:									\$1,217.00

SES(s) Needed:

Indicate correct PO Line assignment below:

PO#	PO Line	GL Account	Cost Center	WBS	Fund	Functional Area	Grant	Internal Order	Amount	Notes
7600138	3	200023			1000	FA00	1000	030500830489	\$1,217.00	
Total:									\$1,217.00	