

PV91039100375

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City of Chicago
Office of City Comptroller

Direct Payment Voucher

ABINGDON PRESS

Voucher Number PV91039100375	Voucher Total 139.09	Vendor Number 880000 A	Page 1
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Remittance Address:

Delivered To:

Prepared By:

Dept Approval Date: 05/29/2003

Vendor Invoice Number: PO5447430003

Vendor Invoice Date: 7/24/2001

Ln	Commodity / Description	Quantity	Unit of Meas.	Unit Cost	Total Cost
1	00000 CITY DEFAULT		N		139.09

Vendor Invoice Number PO5447430003 Total: 139.09

Grand Total: 139.09

Accounting Information

Invoice	Ln	BFY	Fund	Cost Ctr	Appr	Accnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
PO5447430003	1	098	0689	0912005	9090	220348	0000	68991061	000000	00000	0000	139.09

Grand Total: 139.09

Entered By		Department Approval	Department Approval
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.	I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.
Received By		_____ Authorized Signature	_____ Signature
		_____ Date	_____ Date