



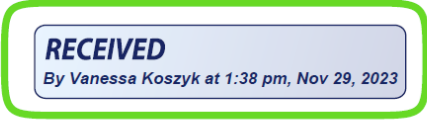


Banner Receiving Dates – Quick Reference Chart

Banner receiving is required for all non-PCO orders in eVA. The chart below will help you determine the correct date for Banner Receiving. If you have questions please contact TCSS or Accounts Payable.

Goods	One-time Service	Monthly Subscription or Service	Pre-Payments (ie. Annual or ongoing subscriptions or services)
<p>The Receiving date is the date the good was received</p> <p><i>*If your order contains multiple items, use the date the last item arrived on Campus</i></p>	<p>The Receiving date is the date the service was completed</p>	<p>The Receiving date is the last date of service</p>	<p>The Receiving date is the date the invoice was received by UMW</p>
<p>Click the <i>information icons</i> for examples</p>			
<p>Goods Invoice</p> <p style="text-align: center;"></p>	<p>One-time Service Invoice</p> <p style="text-align: center;"></p>	<p>Monthly Service Invoice</p> <p style="text-align: center;"></p>	<p>Annual Subscription Invoice</p> <p style="text-align: center;"></p>
<p>Note: When receiving is complete, email the PO number, Y #, date stamped invoice, and cabinet approval (if required) to Accounts Payable payables@umw.edu</p>			

**Receive dates for goods and services paid by credit card must be clearly recorded & retained in the cardholder's supporting documentation*



INVOICE

Number 58910-1
Date 10/30/2023
Client ID 1726123
Rep Quincy Edwards

INVOICE TO
 University of Mary Washington
 Accounts Payable Department
 1301 College Avenue
 Fredericksburg VA 22401-5300

The Banner receiving date is 11/29/2023

The goods were received by UMW on 11/29/2023

SHIP TO
 UMW Human Resources
 Janet Hudgins
 1301 College Avenue, George Washington Hall
 Room 209
 Fredericksburg VA 22401

Ship Via	FOB	Customer Order No.	Terms	Tax Number
Our Discretion	Factory		Net 30 days	54-6001757
Qty Shipped	Description		Unit Price	Extension
30	Starphire Time Color : Clear Decorating Method : Sand Etch Design Name : UMW Logo Decorating Location : Front		\$41.36	\$1,240.80

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ANNUAL SUBSCRIPTION



Anthology, Inc. of NY (USA)
E: CL-ar@anthology.com

Invoice

Invoice ID	CLUS_INV_005807
Invoice Date	11/6/2023
Page	Page 1 of 1
Customer ID	CLUS_C_001221
Customer PO	
Payment Terms	N030
Due Date	12/6/2023

Bill To:

University of Mary Washington
1301 College Ave,
Fredericksburg, VA, 22401-5300,
USA

Ship To:

University of Mary Washington
1301 College Ave,
Fredericksburg, VA, 22401-5300,
USA

RECEIVED

By Vanessa Koszyk at 11:46 am, Nov 29, 2023

Contact Person	Contract Reference	Payment Terms				
	CLUS_AG_020902	N030				
Description	Period Start	Period End	Qty	Rate	Amount	
Accreditation	12/10/2023	12/9/2024	1	9,965.00	9,965.00	
Sub Total					9,965.00	
Tax					0.00	
Total					9,965.00	
Currency					USD	

The Banner receiving date is 11/29/2023

This is an annual subscription; the date UMW received the invoice was 11/29/23

Payment Instructions(ACH)

Send Checks To

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MONTHLY SERVICE

+1 8444503355

INVOICE

BILL TO

University of Mary Washington
1301 College Avenue,
Fredericksburg,, VA 22401

INVOICE # 69427

DATE 10/31/2023

DUE DATE 11/30/2023

TERMS Net 30

P.O.

PO - 04348467

RECEIVED

By Vanessa Koszyk at 11:40 am, Nov 29, 2023

SERVICE	QUANTITY	RATE	AMOUNT
Nurse Triage Minimum Monthly Charge - OCTOBER 2023	1	550.00	550.00

The Banner receiving date is 10/31/2023

BALANCE DUE

\$550.00

This is a monthly service billed for the month of October. The last date of service is 10/31/2023.

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ONE-TIME SERVICE

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Tyler Korso 1 all inclusive live event by Tyler Korso on March 20, 2023		1	\$3,750.00	\$3,750.00
Total						\$3,750.00

University of Mary Washington

Bill to

University of Mary Washington
1301 College Ave
Fredricksburg, VA 22401

Ship to

University of Mary Washington
1301 College Ave
Fredricksburg, VA 22401

Vanessa Koszyk
Received 03/31/2023

Invoice details

Invoice no.: 1459
Terms: Net 30
Invoice date: 11/07/2023
Due date: 03/20/2024

The Banner receiving date is 03/20/2023

**The date the service was completed is
03/20/2023**

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