



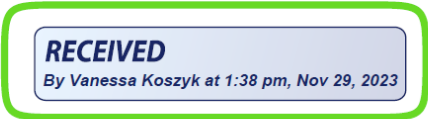


## Banner Receiving Dates – Quick Reference Chart

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 continue to have questions please contact TESS 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>
Click the <i>information icons</i> for examples			
<p>Goods Invoice</p> <p></p>	<p>One-time Service Invoice</p> <p></p>	<p>Monthly Service Invoice</p> <p></p>	<p>Annual Subscription Invoice</p> <p></p>
<p><b>Note:</b> When receiving is complete, email the PO number, Y #, date stamped invoice, and cabinet approval (if required) to Accounts Payable <a href="mailto:payables@umw.edu">payables@umw.edu</a></p>			



INVOICE

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

INVOICE TO **The Banner receiving date is 11/29/2023**  
University of Mary Washington  
Accounts Payable Department  
1301 College Avenue  
Fredericksburg VA 22401-5300

**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

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

**RECEIVED**  
By Vanessa Koszyk at 12:21 pm, Nov 29, 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

#	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

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