

UCONN | UNIVERSITY OF CONNECTICUT

STORRS MANSFIELD, CT 06269

FED ID #060772160

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Date 03/09/2020

INVOICE: 10058570

CUSTOMER NUMBER: UCO10425

BILLED BY (DO NOT REMIT TO):

ATTN:

Accounting Office

PHONE: (860) 486-0937

SHIP TO: UCONN PUBLIC INTEREST RESEARCH

FAX: (860) 486-0536

2110 HILLSIDE ROAD, U3008

PREPARED BY: Amber Whitehead

ROOM 309

STORRS, CT 06269-3008

PO/AGREEMENT NO:

PO/AGREEMENT DATE:

QTY	UNIT	DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	AMOUNT
1.00	EA	FEB FY20		1,114.68	0.00	1,114.68

(additional invoice lines may be printed on the following pages)

NET 30 DAYS

PRETAX TOTAL: 1,114.68

TAX AMOUNT: 0.00

PAY THIS AMOUNT: 1,114.68

Detach & Return Lower Portion with Payment

PLEASE MAKE CHECKS PAYABLE

University of Connecticut

INVOICE DATE: 03/09/2020

INVOICE: 10058570

CUSTOMER NBR: UCO10425

UC3124410

DUE DATE: 04/08/2020

AMOUNT DUE: 1,114.68

ATTN:

REMIT TO: UNIVERSITY OF CONNECTICUT

WILBUR CROSS BUILDING

233 GLENBROOK ROAD, UNIT 4231

STORRS, CT 06269

UCONN PUBLIC INTEREST RESEARCH

2110 HILLSIDE ROAD, U3008

ROOM 309

STORRS, CT 06269-3008

00000111468 00010058570 0UCO10425 0

Account Number	Object Code	Posting Date	Document Type Code	Entry Description	eDoc Number	2020
3124410	6745	02/25/2020	PREQ	AD-MERICA Corporation	10008805	356.68
3124410	8306	02/21/2020	PREQ	Apple Inc	9993435	758.00
TOTAL						1,114.68

Per Fund Balance Report 1,128.98