

Bill From
 The University of Southern Mississippi
 118 College Dr. #5133
 Hattiesburg
 MS
 39406
 United States

Bill To
 Department of Veterans Affairs - Veteran Readiness
 and Employment
 P.O. Box 149971
 Financial Service Center
 Austin
 TX
 78714-9971

Invoice No.	USMhbgFall2
PO Number	323440678
Vendor Code	64600081804
Invoice Date	09/16/2024
Currency	US Dollar
Amount to pay	5,764.00

Contact David Magola
Tel 6012668387
Email David.Magola@usm.edu

Contact Steven Welch
Tel 6012668387
Email Steven.Welch@va.gov

Sent by Tungsten Network on	09/16/2024
Tungsten Network Transaction Number	BAA000021069938
Supplier Tungsten Number	AAA509222063
Buyer Tungsten Number	AAA980085682
Status	Sent

Ship From
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Delivery Note	
Start Date	07/01/2024
End Date	12/31/2024

Participant
 Mr. ABC Sample

Remit To Address
 The University of Southern Mississippi
 Ginger Poole
 118
 College Dr. #5133
 Hattiesburg
 MS
 39406
 UNITED STATES

Line	Description	Quantity	Unit	Unit Price	Total	Discount %	Discount	Amount
1	Line Item Tuition and Fees	1	Each	5,478.00	0.000	0.00	0.00	5,478.000
	Purchase Order Num.		323440678					
2	Line Item Required Books	1	Each	260.00	0.000	0.00	0.00	260.000
	Purchase Order Num.		323440678					
4	Line Item Handling Charges * Applicable only to books & supplies	1	Each	26.00	0.000	0.00	0.00	26.000
	Purchase Order Num.		323440678					

Original Invoice No.
Invoice Payment Information Payment to be made as normal
Supplier Tax Registration Number 0000000000
Buyer tax registration number 0000000000
Supplier Company Registration Number N/A
Delivery Tax Registration Number 0000000000
Start Date for Web PO 20240701
Ship From Tax Registration Number 0000000000
Exit Date 20241231
Name Mr. ABC Sample
Participant ID 00000000
Supplier Data 1 DUNS:623335775
Supplier Data 2
Bank Name ABC BANK
Bank Address 123 Hardy St Hattiesburg, MS
Bank Sort Code 00000000
Bank Account Number ABC BANK
Account Name
Swift Number
IBAN

Total Before Tax	5,764.00
Tax	0.00
Total with Tax	5,764.00

ACCOUNT STATEMENT

ID Number: 000000000
 Name : Sample, ABC

Description	Term	Date Posted	Date Due	Date Billed	Amount	Running Balance
Capital Improvement Fee	Fall 2024	07/14/24	08/02/24	07/15/24	35.00	35.00
Course Fee - Biological Scie	Fall 2024	07/14/24	08/02/24	07/15/24	60.00	95.00
Course Fee - Science and Tec	Fall 2024	07/14/24	08/02/24	07/15/24	10.00	105.00
Course Fee - Writing Res HBG	Fall 2024	07/14/24	08/02/24	07/15/24	7.00	112.00
Eagle Direct Textbooks	Fall 2024	07/14/24	08/02/24	07/15/24	260.00	372.00
Intersession Fee	Fall 2024	07/14/24	08/02/24	07/15/24	60.00	432.00
Online Delivery Fee	Fall 2024	07/14/24	08/02/24	07/15/24	180.00	612.00
Resident Tuition Ugrd	Fall 2024	07/14/24	08/02/24	07/15/24	4,944.00	5,556.00
Student Activities Fee	Fall 2024	07/14/24	08/02/24	07/15/24	20.00	5,576.00
Guaranteed Dining Dollars	Fall 2024	07/15/24	08/10/24	07/15/24	300.00	5,876.00
Parking Permit Hattiesburg	Fall 2024	08/07/24			162.00	6,038.00
Katherine Brown Scholar	Fall 2024	08/21/24			-3,939.50	2,098.50
Supp Educ Opp Grant Fa/Spr	Fall 2024	08/26/24			-250.00	1,848.50
Pell Grant	Fall 2024	08/29/24			-3,538.00	-1,689.50
Refund - Batch	Fall 2024	08/30/24			1,689.50	0.00

Tuition and Fees - \$ 5478
 Books - \$260
 Supplies - 0

Materials List for:
ABC Sample
ID: 00000000
Email:
ABC.Sample@usm.edu
Hattiesburg:
University of Southern Mississippi
Semester:
Fall 2024
Participation Status:
Opted-In

<u>Course ID</u>	<u>ISBN</u>	<u>Title</u>	<u>Cover Type</u>	
BSC 251 H001	9781264421008	CONNECT FOR SEELYS A+P	Access Card	-\$60
BSC 251L H002	9781266637629	USM A+P LAB NOTEBOOK II	Spiralbound	-\$20
ENG 203 H001	9780299319847	HOW THE END FIRST SHOWED	Paperback	\$60
ENG 203 H001	9781598718218	GLOBAL CROSSROADS,REVISED	Paperback	→ \$60

<u>Course ID</u>	<u>ISBN</u>	<u>Title</u>	<u>Cover Type</u>
PSY 275 G001	8220123608859	ESSENTIALS OF LIFE-SPAN...-CONNECT	Electronic Product
SOC 214 G002	9781324071013	EBK FAMILY	eBook

\$60
\$60

\$ 260 Eagle
Direct
Textbook