

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1601799
Vendor Name: Wonder Workshop Inc
Invoice Number: WON88890
Invoice Date: 01/31/20
PO Number: P0368508
Check Number: 0268409
Check Amount: \$ 349.98
Check Date: 06/10/2020
Department ID: 00825
Reviewer Name:
Voucher Number: V0623312
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Wonder WorkShop
116 E 25th street
Unit C
San Mateo, CA 94403
United States

Invoice

Date 1/31/2020
Invoice # WON88890

PO # 368508
Terms Net 30
Ship Date 1/31/2020
Due Date 3/1/2020
Balance 349.98
Tracking # 138094098867

Bill To

College of Dupage
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

Ship To

Marsha Metcalf
College of Dupage
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

Description	Quantity	Unit Price	Amount
Dash	1	149.99	149.99
Cue Onyx EU	1	199.99	199.99

US CUSTOMERS, please remit to the following:

Check Address:
Make check payable to Wonder Workshop Inc.
1500 Fashion Island Blvd., #200
San Mateo, CA 94404

Total 349.98
Amount Due \$349.98

AP VERIFIED
1/28/20 - ISABEL BARRIOS

INTERNATIONAL CUSTOMERS, please remit to the following:

Wonder Workshop FEIN: 46-1417128, EU VAT Number: NL823937112B01, CA BIN# 82912 1185

OK to Pay: PO #368508,
Acct 01-90-00825-5407001

Jorgensen,
Laurette

Digitally signed by
Jorgensen, Laurette
Date: 2020.05.26 15:33:50
-05'00'

From: metcalf@cod.edu
Sent: Wed May 27 14:17:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Wonder Workshop invoice

Thank you.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn, IL 60137
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu
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