

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1453779  
Vendor Name: Varidesk LLC  
Invoice Number: IVC-2-1719485  
Invoice Date: 02/16/21  
PO Number: P0372384  
Check Number: 0277439  
Check Amount: \$ 355.50  
Check Date: 03/09/2021  
Department ID: 20022  
Reviewer Name: Kathy Striplin  
Voucher Number: V0662069  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Vari Sales Corporation  
PO Box 3588  
Coppell, TX 75019  
United States  
(800) 207-2587

## Invoice

Invoice # IVC-2-1719485

2/16/2021

Account Number: 1404

PO# 372384

### Billing Address

Accounts Payable  
College of DuPage  
425 Fawell Blvd.  
PO# 372384  
Glen Ellyn, IL 60137  
United States

### Shipping Address

Chris Wosachlo, CMC  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
PO# 372384  
Glen Ellyn, IL 60137  
United States

Terms	Due Date	Email	Customer PO#	Sales Rep	Shipping Method
Net 30	3/18/2021		372384	Brian Holk	Fedex Ground

#	Quantity	Item	Description	Base Price	Discount	Unit Price	Amount
1	1	42431	VariDesk® ProPlus™ 36 (Black)	\$395.00	10%	\$355.50	\$355.50

Base Total \$395.00

Total Discounts Applied - \$39.50

Subtotal \$355.50

Shipping / Handling \$0.00

Tax \$0.00

Order Total \$355.50

Amount Paid \$0.00

Amount Remaining \$355.50

**APPROVED**  
**02/22/21 - DONALD INMAN**

**INVOICE REVIEWED**

Please reference the number below on all ACH/EFT payments.

Invoice # IVC-2-1719485

ACH/EFT Payments:

CHECK Payments

UN

Varidesk Tax ID:

Bank Name: Texas Capital Bank  
Beneficiary Name:  
Vari Sales Corporation  
Routing ABA #: 11101117  
Bank Account No: 1511011429

Vari Sales Corporation  
PO Box 660050 Dallas, TX 75266

10-2456448

83-2493517

**OKAY TO PAY**

**KATHY STRIPLIN 02/22/21**

PLEASE [CLICK HERE](#) TO PAY WITH CREDIT CARD.

\*Order-level discounts and adjustments are invoiced as applied to individual items. In the event that multiple invoices are issued for an order, the adjustment may be shown on one invoice, and the calculated percentage displayed may differ from the actual percentage as applied to the full order amount across multiple invoices.

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From: Vari (no-reply@vari.com) <system@sent-via.netsuite.com>  
Sent: Tue Feb 16 08:06:13 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Vari Invoice IVC-2-1719485 (PO# 372384)  
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Thanks for Choosing Vari®

**Hi Accounts Payable,**

Your invoice for PO#**372384** is attached. The reference # is **IVC-2-1719485**.

If you have any other billing questions or would like to give us a different billing contact, please email us at [AR@vari.com](mailto:AR@vari.com) or call **(800) 207-2587**.

**Thanks for choosing Vari!**

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x

[attachment: Vari\_Invoice\_IVC- 2-1719485.pdf]