

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089541
Vendor Name: World Point ECC, Inc.
Invoice Number: 421020046
Invoice Date: 02/19/21
PO Number: P0372469
Check Number: 0277454
Check Amount: \$ 917.21
Check Date: 03/09/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0662249
Redaction Type: None
Document Type: AP Invoice

Document Below



at the heart of your training

Phone: (888) 322-8350

INVOICE 421020046

Invoice Date: 2/19/2021

APPROVED 02/24/21
THOMAS P. BRADY

Please Remit To:

Dept 10414
PO Box 87618
Chicago IL 60680-0618

Credit card payments accepted at WorldPoint.com

Bill To:

Ship To:

College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
United States of America

College of DuPage
Deliver To: Dan Krakora
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
US

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
372469	8552	Net 30 Days	03/21/2021	221001677	Dan Krakora

Order Date	Salesrep	Taker		
2/19/2021	Cristin Hock	Lauren Bush		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
20-203	Practi-Valve Plus 50pk	4	4	0	58.95	47.16	188.64
40-347	Practi-CRdM CPR Mon	20	20	0	39.95	35.96	719.20

SUB-TOTAL: \$907.84
FREIGHT: \$9.37
TAX: \$0.00

Carrier: UPS
Delivery Method: UPS Ground
Tracking Number: 1Z8E04W60393020154

AMOUNT DUE: \$917.21 USD

~~All credit memos expire 90 days from issuance~~

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 02/22/21

From: accounting@worldpoint.com <accounting@worldpoint.com>
Sent: Sat Feb 20 00:48:00 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice Transaction Number 421020046

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for choosing WorldPoint!:

Sincerely,

WorldPoint Accounting

accounting@worldpoint.com
www.worldpoint.com

[attachment: 421020046.pdf]