

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089541
Vendor Name: World Point ECC, Inc.
Invoice Number: 421063995
Invoice Date: 05/27/21
PO Number: P0373862
Check Number: 0281806
Check Amount: \$ 284.01
Check Date: 06/08/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0682894
Redaction Type: None
Document Type: AP Invoice

Document Below



at the heart of your training

Phone: (888) 322-8350

INVOICE 421063995

Invoice Date: 5/27/2021

Please Remit To:

Dept 10414
PO Box 87618
Chicago IL 60680-0618

Credit card payments accepted at WorldPoint.com

Bill To:

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

Ship To:

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

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
373862	8552	Net 60 Days	07/26/2021	221005126	Dan Krakora

Order Date	Salesrep	Taker		
5/21/2021	Cristin Hock	Lauren Bush		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
30-272	Prestan UltraTrnr Ad/Ch Pads 4	5	5	0	61.01	54.91	274.55

SUB-TOTAL: \$274.55
FREIGHT: \$9.46
TAX: \$0.00

Carrier: UPS
Delivery Method: UPS Ground
Tracking Number: 1Z8E04W60394684098

AMOUNT DUE: \$284.01 USD

All credit memos expire 90 days from issuance

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 05/28/21

APPROVED 06/01/21

THOMAS BRADY

From: accounting@worldpoint.com <accounting@worldpoint.com>
Sent: Fri May 28 05:53:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice Transaction Number 421063995

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Thank you for choosing WorldPoint!:

Sincerely,

WorldPoint Accounting

accounting@worldpoint.com
www.worldpoint.com

[attachment: 421063995.pdf]