

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1320524
Vendor Name: Anatomical Worldwide LLC,DBA Anatomy Wa
Invoice Number: INV-2204946
Invoice Date: 3/8/2022
PO Number: P0002336
Check Number: E0088775
Check Amount: \$ 615.23
Check Date: 03/22/2022
Voucher Number: V0733349
Document Type: AP Invoice

Document Below

INVOICE

Anatomy Warehouse
1630 Darrow Ave
Evanston IL 60201
United States



Invoice #: INV-2204946
Order #: 2204946

Invoice Due Date: 10 Apr 2022
Date: 08 Mar 2022 21:26

Sold To:

Accounts Payable
College Of Dupage
425 Fawell Blvd. Attn: Accounts Payable, SRC2049
Glen Ellyn Illinois 60137
United States

Ship To:

ATTN: PO# P0002336
College Of Dupage
425 Fawell Blvd Attn: Sue Dumford, HSC 1220
Glen Ellyn IL 60137
United States

Payment Method:

Purchase Order
Customer Reference: P0002336

Shipping Method:

FedEx Ground®:

SKU	Item Name	Qty	Item Price	Tax	Item Line Total
A-104268	Axis Scientific Life-Size Vertebral Column Anatomy Model	1	\$85.8000	\$0.00	\$85.80
A-105180	Axis Scientific Arm Skeleton - Right Left/Right: Right	1	\$83.8500	\$0.00	\$83.85
A-105181	Axis Scientific Leg Skeleton - Right Left/Right: Right	1	\$86.7750	\$0.00	\$86.78
A-105645	Axis Scientific Radius - Left Left/Right: Left	3	\$17.5500	\$0.00	\$52.65
A-105646	Axis Scientific Radius - Right Left/Right: Right	3	\$17.5500	\$0.00	\$52.65
A-105649	Axis Scientific Ulna - Right Left/Right: Right	3	\$17.5500	\$0.00	\$52.65
A-105648	Axis Scientific Ulna - Left Left/Right: Left	3	\$17.5500	\$0.00	\$52.65
A-105669	Axis Scientific Tibia - Left Left/Right: Left	2	\$19.5000	\$0.00	\$39.00
A-105670	Axis Scientific Tibia - Right Left/Right: Right	2	\$19.5000	\$0.00	\$39.00
A-105666	Axis Scientific Fibula - Left Left/Right: Left	2	\$17.5500	\$0.00	\$35.10
A-105667	Axis Scientific Fibula - Right Left/Right: Right	2	\$17.5500	\$0.00	\$35.10

Subtotal **\$615.23**

Not rated @ 0% \$0.00

Total **\$615.23**

Paid to date \$0.00

Payment Terms for Purchase Orders is NET 30. Payment is due within 30 days of receiving your order. Payment by Credit Card is subject to a 3% Processing Fee. We also accept ACH and Bank Wire Transfer, or Check payments. If you have any questions or issues, please contact our Accounts Receivable Department at accounts.receivable@anatomicalworldwide.com

Please mail and make checks payable to:
Anatomy Warehouse
1630 Darrow Ave
Evanston IL 60201

Thank you for the opportunity to serve you!

United States

[External] Invoice#2204946 attached #SI-192841

Anatomy Warehouse <support@anatomywarehouse.com>

Fri, Mar 11, 2022 at 03:45 PM GMT

CC:

BCC:

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.

Hello, Colleen Gonzalez

Thank you for your order from Anatomy Warehouse.

If you have any questions about your invoice, please contact us at support@anatomywarehouse.com or call us at 800.422.1134.

We are available Monday through Friday, 8:00 am to 5:00 pm CT.

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1 attachment

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