

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089541
Vendor Name: World Point ECC, Inc.
Invoice Number: 422024807
Invoice Date: 3/9/2022
PO Number: P0002349
Check Number: 0298310
Check Amount: \$ 515.00
Check Date: 04/12/2022
Voucher Number: V0733259
Document Type: AP Invoice

Document Below

INVOICE 422024807

Invoice Date: 3/9/2022

Please Remit To:

Dept 10414
PO Box 87618
Chicago IL 60680-0618

Credit card payments accepted at WorldPoint.com

Bill To:

College of DuPage
ATTN: Barbara Coe Hsc 1220
College Of Dupage Shipping/Recei
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
United States of America

Ship To:

College of DuPage
Shipping and Receiving
425 Fawell Blvd
Glen Ellyn IL 60137-6708
US

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
P0002349	8552	Net 60 Days	05/08/2022	222002019	Amber Kalish

Order Date	Salesrep	Taker		
3/9/2022	Rachel Weber	Matthew Richardson		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
10-446	Prestan Infant Lung Bags 50pk	5	5	0	27.50	24.75	123.75
10-199	Prestan Adult Lung Bags 50pk	5	5	0	30.50	27.45	137.25
10-357	Prestan Child Lung Bag 50pk	2	2	0	29.00	26.10	52.20
20-195	Prestan CPR Tmr Valve 50pk	5	5	0	42.50	38.25	191.25

SUB-TOTAL: **\$504.45**

Freight: **\$10.55**

TAX: **\$0.00**

Carrier: UPS
Delivery Method: UPS Ground
Tracking Number: 1Z8E04W60391212389

AMOUNT DUE: **\$515.00 USD**

All credit memos expire 90 days from issuance

"accounting@worldpoint.com" <accounting@worldpoint.com>

[External] Sales Invoice Transaction Number 422024807

"accounting@worldpoint.com" <accounting@worldpoint.com> Thu, Mar 10, 2022 at 06:14 AM GMT

CC:

BCC:

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Sincerely,

WorldPoint Accounting

accounting@worldpoint.com
www.worldpoint.com

1 attachment

422024807.pdf