

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089541  
Vendor Name: World Point ECC, Inc.  
Invoice Number: 422088643  
Invoice Date: 9/30/2022  
PO Number: P0004128  
Check Number: 0307314  
Check Amount: \$ 2,957.59  
Check Date: 01/18/2023  
Voucher Number: V0768167  
Document Type: AP Invoice

Document Below

**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: Daniel Krakora Hec 1018  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States of America

**Ship To:**

College of DuPage  
ATTN: Patricia Augustyn Hec 2034  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
US

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
PO004128	8552	Net 60 Days	11/29/2022	222008745	Patricia Augustyn

Order Date	Salesrep	Taker		
9/13/2022	Rachel Weber	Josephine Redd		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
10-431	CPR Prompt Infant 5pk Blue	4	5	0	400.95	360.86	1,443.44
30-217	AED Practi-Trainer	6	6	0	189.95	170.96	1,025.76
20-132	Trng One-Way Valve White 10pk	10	10	0	12.95	11.66	116.60

**SUB-TOTAL:** **\$2,585.80**

**Freight:** \$10.93

**TAX:** \$0.00

**Carrier:** UPS  
**Delivery Method:** UPS Ground  
**Tracking Number:** 1Z8E04W60395626916

**AMOUNT DUE:** **\$2,596.73 USD**

All credit memos expire 90 days from issuance

---

**FW: [External] ACCOUNT ON CREDIT HOLD - PAST DUE 8552**

---

**Accounts Payable** <acctpay@cod.edu>

Wed, Jan 11, 2023 at 10:14 PM UTC

CC:

BCC:

---

**From:** WorldPoint Accounting <accounting@worldpoint.com>  
**Sent:** Wednesday, January 11, 2023 3:29 PM  
**To:** Invoicing <invoicing@cod.edu>  
**Cc:** Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] ACCOUNT ON CREDIT HOLD - PAST DUE 8552

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.

Please pay the attached as soon as possible.

Best Regards,

Sharon

Sharon Del Prete | Accounts Receivable Supervisor

\_\_\_\_\_

---

## 5 attachments

COD 422088643.pdf

image004.png

image002.png

image003.png

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089541  
Vendor Name: World Point ECC, Inc.  
Invoice Number: 422089257  
Invoice Date: 10/3/2022  
PO Number: P0004128  
Check Number: 0307314  
Check Amount: \$ 2,957.59  
Check Date: 01/18/2023  
Voucher Number: V0768168  
Document Type: AP Invoice

Document Below

**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: Daniel Krakora Hec 1018  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States of America

**Ship To:**

College of DuPage  
ATTN: Patricia Augustyn Hec 2034  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
US

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
PO004128	8552	Net 60 Days	12/02/2022	222008745	Patricia Augustyn

Order Date	Salesrep	Taker		
9/13/2022	Rachel Weber	Josephine Redd		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
10-431	CPR Prompt Infant 5pk Blue	1	5	0	400.95	360.86	360.86

<b>SUB-TOTAL:</b>	<b>\$360.86</b>
<b>TAX:</b>	<b>\$0.00</b>
<b>AMOUNT DUE:</b>	<b>\$360.86 USD</b>

**Carrier:** UPS  
**Delivery Method:** UPS Ground  
**Tracking Number:** 1Z8E04W60396127954

All credit memos expire 90 days from issuance

---

[External] FW: ACCOUNT ON CREDIT HOLD - PAST DUE 8552

---

WorldPoint Accounting <accounting@worldpoint.com>

Wed, Jan 11, 2023 at 09:30 PM UTC

CC: Accounts Payable <acctpay@cod.edu>

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.

Please pay the attached as soon as possible.

Best Regards,

Sharon

Sharon Del Prete | Accounts Receivable Supervisor

1326 S Wolf Rd | Wheeling, IL 60090 | Toll Free: 888.322.8350 x3203 | D: 847.465.3203 | F: 888.281.2627

[sdelprete@worldpoint.com](mailto:sdelprete@worldpoint.com) | [worldpoint.com](http://worldpoint.com) | [digital catalog](#) | [join our email list](#)

---

**5 attachments**

image004.png

COD 422089257.pdf

image002.png

image003.png

image001.png