

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089541
Vendor Name: World Point ECC, Inc.
Invoice Number: 423022465
Invoice Date: 3/8/2023
PO Number: P0006152
Check Number: 0311219
Check Amount: \$ 51.04
Check Date: 04/11/2023
Voucher Number: V0779692
Document Type: AP Invoice

Document Below



at the heart of your training

Phone: (888) 322-8350

INVOICE 423022465

Invoice Date: 3/8/2023

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
425 Fawell Blvd
Glen Ellyn IL 60137-6708
US

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
P0006152	8552	Net 60 Days	05/07/2023	223002146	Frick Eric

Order Date	Salesrep	Taker		
3/7/2023	Lori Grala	Kristen Klein		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
40-158	4"x4" 8 Ply Surg Gauze	10	10	0	5.15	4.64	46.40

Carrier: UPS
Delivery Method: UPS Ground
Tracking Number: 1Z8E04W60396527772

SUB-TOTAL: \$46.40
Freight: \$11.62
TAX: \$0.00

AMOUNT DUE: \$58.02 USD

All credit memos expire 90 days from issuance

Accounts Payable <acctpay@cod.edu>

FW: [External] Sales Invoice Transaction Number 423022465

Accounts Payable <acctpay@cod.edu>

Thu, Mar 9, 2023 at 02:24 PM UTC

CC:

BCC:

From: accounting@worldpoint.com <accounting@worldpoint.com>

Sent: Thursday, March 9, 2023 3:05 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Sales Invoice Transaction Number 423022465

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Thank you for choosing WorldPoint!:

Sincerely,

WorldPoint Accounting

accounting@worldpoint.com

www.worldpoint.com

1 attachment

423022465.pdf