

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089046
Vendor Name: Universal Companies, Inc.
Invoice Number: 1629731
Invoice Date: 3/16/2023
PO Number: P0006301
Check Number: E0094913
Check Amount: \$ 245.00
Check Date: 04/26/2023
Voucher Number: V0783672
Document Type: AP Invoice

Document Below



THE ULTIMATE SPA & WELLNESS RESOURCE

Tel: 800.558.5571 Fax: 276.466.1895

E-Mail: ar@universalcompanies.com

INVOICE

Sold To: 430728

Attention:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To:

Attention: PO#P0006301 Tracey Dulceak
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

PO #	INVOICE #	DATE	TERMS	DUE DATE	ORDER #	SHIPPED VIA
P0006301	1629731	3/16/2023	Net 60 Days	5/15/2023	3617593	GROUND UPS

Item #	Description	Qty	UOM	Unit Price	Extended Price
PRS502KT	STUDENT MASS KIT, CREAM SHTS	5	EA		

FREIGHT 245.00
TAX
TOTAL USD 245.00

Remit Options:

Checks:

Universal Companies
Dept. 170
PO Box 37904
Charlotte, NC 28237-7904

ACH:

Beneficiary Bank: First Horizon Bank
ABA: 064208042
Beneficiary Name: Universal Companies, Inc.
Beneficiary Account #: 180249253

Wire Instructions:

Beneficiary Bank: First Horizon Bank (165
Madison Ave Memphis, TN 38104)
ABA: 084000026
SWIFT #: FTBMUS44
Beneficiary Name: Universal Companies, Inc.
Beneficiary Account #: 180249253

"info@UniversalCompanies.com" <info@UniversalCompanies.com>

[External] Universal Companies Invoice

"info@UniversalCompanies.com" <info@UniversalCompanies.com>

Fri, Mar 17, 2023 at 12:04 AM UTC

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.

Remittance info for checks, ACH and wires
2023-03-16

Dear Valued Customer,

Please be advised of our payment remittance account and address.

All checks should be mailed to the lockbox address:

Universal Companies, Inc
Dept. 170
PO Box 37904
Charlotte, NC 28237-7904

Remittance advice note: Please include Customer #, Invoice #, and Order # (when applicable).

ACH:
Beneficiary Bank: First Horizon Bank
ABA: 064208042
Beneficiary Name: Universal Companies, Inc.
Beneficiary Account #: 180249253
Beneficiary Address: 18260 Oak Park Dr. Abingdon, VA 24210

Remittance advice note: Please include Customer #, Invoice #, and Order # (when applicable).

Wire Instructions:
Beneficiary Bank: First Horizon Bank (165 Madison Ave Memphis, TN 38104)
ABA: 084000026
SWIFT #: FTBMUS44
Beneficiary Name: Universal Companies, Inc.
Beneficiary Account #: 180249253
Beneficiary Address: 18260 Oak Park Dr., Abingdon, VA 24210

Remittance advice note: Please include Customer #, Invoice #, and Order # (when applicable).

If you have any questions or would like to start receiving your invoices electronically, please contact the Universal Companies AR Department at 800-558-5571 (option 7 and option 1) or email us at ar@universalcompanies.com.

Sincerely,

1 attachment

RD5542565E_EN_6951671_1166714_302.pdf