

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089541
Vendor Name: World Point ECC, Inc.
Invoice Number: 423036865
Invoice Date: 4/19/2023
PO Number: P0006612
Check Number: 0311918
Check Amount: \$ 46.76
Check Date: 05/09/2023
Voucher Number: V0784169
Document Type: AP Invoice

Document Below



at the heart of your training

Phone: (888) 322-8350

INVOICE 423036865

Invoice Date: 4/19/2023

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: Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6708
US

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
P0006612	8552	Net 60 Days	06/18/2023	223003582	Melissa Ericson

Order Date	Salesrep	Taker		
4/19/2023	Lori Grala	Doug Wirtanen		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
20-184	Practi-Valve Club Pack 55pk	1	1	0	51.95	46.76	46.76

Carrier: UPS
Delivery Method: UPS Ground
Tracking Number: 1Z8E04W60395175823

SUB-TOTAL: \$46.76

TAX: \$0.00

AMOUNT DUE: \$46.76 USD

All credit memos expire 90 days from issuance

Accounts Payable <acctpay@cod.edu>

FW: [External] Sales Invoice Transaction Number 423036865

Accounts Payable <acctpay@cod.edu>

Thu, Apr 20, 2023 at 01:05 PM UTC

CC:

BCC:

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

Sent: Thursday, April 20, 2023 5:45 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Sales Invoice Transaction Number 423036865

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.

Thank you for choosing WorldPoint!:

Sincerely,

WorldPoint Accounting

accounting@worldpoint.com

www.worldpoint.com

1 attachment

423036865.pdf