

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089541
Vendor Name: World Point ECC, Inc.
Invoice Number: 423078193
Invoice Date: 8/18/2023
PO Number: P0008147
Check Number: 0318228
Check Amount: \$ 198.99
Check Date: 10/11/2023
Voucher Number: V0797835
Document Type: AP Invoice

Document Below



at the heart of your training

Phone: (888) 322-8350

INVOICE 423078193

Invoice Date: 8/18/2023

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: Daniel Krakora Hec 1018
425 Fawell Blvd
Glen Ellyn IL 60137-6708
US

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
P0008147	8552	Net 60 Days	10/17/2023	223007558	Melissa Ericson

Order Date	Salesrep	Taker		
8/18/2023	Lori Grala	Ana Lozano		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
20-184	Practi-Valve Club Pack 55pk	4	4	0	51.95	46.76	187.04

SUB-TOTAL: **\$187.04**

Freight: **\$11.95**

TAX: **\$0.00**

Carrier: UPS
Delivery Method: UPS Ground
Tracking Number: 1Z8E04W60393828827

AMOUNT DUE: **\$198.99 USD**

All credit memos expire 90 days from issuance

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Aug 21, 2023 at 02:14 PM UTC

CC:

BCC:

1 attachment

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