

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412108
Vendor Name: WhisperRoom Inc.
Invoice Number: 18844
Invoice Date: 8/8/2024
PO Number: P0013154
Check Number: 0328500
Check Amount: \$ 8,597.00
Check Date: 09/04/2024
Voucher Number: V0843544
Document Type: AP Invoice

Document Below

INVOICE

WHISPERROOM, INC.

322 Nancy Lynn Lane, Ste. 14
Knoxville, TN 37919

accounting@whisperroom.com
+1 (865) 558-5364
www.whisperroom.com



SOUND ISOLATION ENCLOSURES

322 Nancy Lynn Lane, Ste. 14 • Knoxville, TN USA 37919
Ph. (865) 558-5364 • Fax (865) 381-0520
www.whisperroom.com

Bill to

College of DuPage
Attn:Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to

College of DuPage Shipping and Receiving
Attn:Glen Ellyn
425 Fawell Blvd.
Glen Ellyn, IL 60137

Shipping info

Ship via: Old Dominion
Ship date: 08/12/2024
78047897182

Invoice details

Invoice no.: 18844
Terms: Net 30
Invoice date: 08/08/2024
Due date: 09/12/2024

P.O. Number: P0013154
Sales Rep: Sarah Smith
Serial Number: IEP Package

#	Date	Product or service	Description	SKU	Qty	Rate	Amount
1.		IEP 7272	Isolation Enhancement Package		1	\$7,595.00	\$7,595.00
2.		WA UPG IEP	Wide Access Upgrade, IEP components only		1	\$440.00	\$440.00
Subtotal							\$8,035.00
Shipping							\$562.00
Total							\$8,597.00

Note to customer

Finance charges of 1.5% per month will be added to invoices not paid by the due date.

FED. ID #52-1703255

WhisperRoom Accounting <accounting@whisperroom.com>

[External] invoice for P0013154

WhisperRoom Accounting <accounting@whisperroom.com>

Mon, Aug 12, 2024 at 07:49 PM 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.

Thank you,

Kim Dalton

Office Manager

accounting@whisperroom.com

865-558-5364 ext 301

WhisperRoom, Inc.

322 Nancy Lynn Lane, Ste 14

Knoxville, TN 37919

1 attachment

College of Dupage invoice.pdf