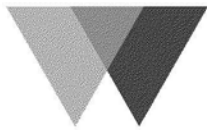


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089450
Vendor Name: Wallcur, LLC.
Invoice Number: 361639
Invoice Date: 9/16/2024
PO Number: P0013655
Check Number: E0103374
Check Amount: \$ 102.13
Check Date: 09/24/2024
Voucher Number: V0852315
Document Type: AP Invoice

Document Below



Wallcur®

8525 Arjons Dr., Suite I
San Diego, CA 92126
orders@wallcur.com

Invoice

Date	Invoice #
9/16/2024	361639

Bill To

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

Ship To

College of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137

WARNING - NOT FOR HUMAN OR ANIMAL USE. PRODUCT
HARMFUL IF INJECTED OR INGESTED. CONTENTS ARE
NON-STERILE. FOR TRAINING PURPOSES ONLY.

P.O. No.			Terms			Ship Date			Due Date			10/16/2024		
P0013655			Net 30			9/16/2024			Ship Via			Contact		
P0013655			Net 30			9/16/2024			UPS Ground			Colleen Prola-Gonzalez		
Description						Qty	Rate	B/O	Ordered	Weight	Amount			
498PV Practi-Vial 10mL Plastic. Distilled Water. Qty: 30. TRAINING PRODUCT.						1	57.95	0	1	1.80	57.95			
906SD Practi-Optic Dropper. No Contents. Qty: 5. TRAINING PRODUCT.						1	24.95	0	1	0.10	24.95			
Subtotal										1.90	82.90			
Shipped On: 09/16/2024						1	19.23		1		19.23			
Total Shipment Weight: 2														
Pack:														
Tracking #: 1Z8485410393891753														
Total sales tax calculated by AvaTax							0.00				0.00			

ALL PRODUCTS ARE SOLD FOR TRAINING AND EDUCATIONAL USE ONLY.

If you are not thoroughly satisfied with any products, please notify Wallcur within 30 days of invoice date. Any damage, defects or discrepancies must be reported to Wallcur within 30 days of invoice date. Credit will be posted accordingly to your account. No cash refunds. Any products that have been discarded before Wallcur has had a chance to repair or replace will be charged in full. Please be aware, broken or damaged products due to the weather are out of our control. Wallcur will not be responsible for replacing any damaged products due to weather.

To arrange a return please call 858-565-4366

Subtotal	\$102.13
Sales Tax (0.0%)	\$0.00
Grand Total	\$102.13
Balance Due	\$102.13

PRACTI-PRODUCTS HAVE AN EXPIRATION FOR TRAINING PURPOSES ONLY. PRODUCTS TYPICALLY HAVE A ONE YEAR SHELF LIFE. ANY DEFECTS OR DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS OF RECEIPT.

Bookkeeper <bookkeeper@wallcur.com>

[External] Invoice 361639 from Wallcur, LLC

Bookkeeper <bookkeeper@wallcur.com>

Fri, Sep 20, 2024 at 01:19 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.

Wallcur,
LLC

Invoice Due: 10/16/2024
361639

Amount Due: **\$102.13**

Dear Wallcur Customer,

Thank you for your recent order. Your invoice-361639 for 102.13 and tracking information is attached. Please remit payment at your earliest convenience.

If you have any questions or concerns regarding this invoice, please reply via email or call our Customer Service Team at the office.

Sincerely,
Wallcur, LLC

858 565-4366
www.wallcur.com

1 attachment

Inv_361639_from_Wallcur_LLC_6764.pdf