

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1320524 **Vendor Name:** Anatomical Worldwide LLC,DBA Anatomy Warehouse

**Check Details:**

**Check Number:** E0110700 **Check Amount:** \$ 113.01 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** INV-2546651 **Invoice Date:** 11/18/2025 **PO Number:** P0020428 **Voucher Number:** V0914280

**Document Type:** AP Invoice

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**Document Below**

# INVOICE

Anatomy Warehouse  
8047 Monticello Ave  
Skokie IL 60076  
United States



Invoice #: INV-2546651 Invoice Date: 18 Nov 2025  
Order #: 2546651 Invoice Due Date: 18 Dec 2025

## Sold To:

Accounts Payable  
College Of Dupage  
425 Fawell Blvd. Attn: Accounts Payable, SRC2049  
Glen Ellyn Illinois 60137  
United States

## Payment Method:

Purchase Order  
Customer Reference: P0020428

## Ship To:

ATTN: PO# P0020428 / M. Thomas  
College Of Dupage  
425 Fawell Blvd Shipping & Receiving, HSC 1220  
Glen Ellyn IL 60137  
United States

## Shipping Method:

Ground:

SKU	Item Name	Qty	Item Price	Tax	Item Line Total
A-110597	Anatomy Lab Cow Eye Specimen, Vacuum Pack of 1 <i>Quantity: 1 Pack</i>	7	\$13.5000	\$0.00	\$94.50
A-111169	Cow Eye Dissection Kit	1	\$24.5000	\$0.00	\$24.50
	Quote # QN20679	1	\$-5.9900	\$0.00	\$-5.99

**Subtotal** **\$113.01**

Sales Tax \$0.00

Tax Exempt @ 0% \$0.00

**Total** **\$113.01**

Paid to date \$0.00

*Payment terms are Net 30 (payment due within 30 days of receiving order).  
We accept Check, ACH and Wire Payments (ACH/Wire is preferred).  
Please include your Invoice Number with payment to avoid processing delays.*

## Invoice Inquiries Contact:

Accounts Receivable  
[accounts.receivable@anatomicalworldwide.com](mailto:accounts.receivable@anatomicalworldwide.com)

## Check Payment Details: ACH Payment Details:

Remit To:  
Anatomy Warehouse  
8047 Monticello Ave  
Skokie IL 60076  
United States

Anatomical Worldwide LLC  
Account #: 858000199781  
ACH Routing # 081904808  
Bank of America  
PO Box 18284 Wilmington, DE 19850

## Wire Payment Details:

Anatomical Worldwide LLC  
Account #: 858000199781  
Wire Routing # 026009593  
SWIFT Code: BOFAUS3N  
Bank of America  
PO Box 18284 Wilmington, DE 19850

*Thank you for the opportunity to serve you!*

[External] Invoice#2546651 attached #SI-320088

Anatomy Warehouse <support@anatomywarehouse.com>

Tue, Nov 18, 2025 at 10:23 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.

Hello, Jessica Lang

Thank you for your order from Anatomy Warehouse.

If you have any questions about your invoice, please contact us at support@anatomywarehouse.com or call us at 800.422.1134.

We are available Monday through Friday, 8:00 am to 5:00 pm CT.

## INVOICE

Anatomy Warehouse  
8047 Monticello Ave  
Skokie IL 60076  
United States

Invoice #: INV-2546651

Invoice Due Date: 18 Dec 2025

Order #: 2546651

Date: 17 Nov 2025 19:41

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College Of Dupage  
425 Fawell Blvd. Attn: Accounts Payable, SRC2049  
Glen Ellyn Illinois 60137  
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SKU	Item Name	Qty	Item Price	Tax	Item Line Total
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A-111169	Cow Eye Dissection Kit	1	\$24.5000	\$0.00	\$24.50
	Quote # QN20679	1	\$-5.9900	\$0.00	\$-5.99
<b>Subtotal</b>					<b>\$113.01</b>
Taxable @ 9.5%					\$0.00
Tax Exempt @ 0%					\$0.00
<b>Total</b>					<b>\$113.01</b>
Paid to date					\$0.00

*Purchase order payment terms are net 30 (payment due within 30 days of receiving order).  
We accept Check, ACH and Wire Payments (ACH/Wire is preferred).  
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**Invoice Inquiries Contact:**

*Anatomical Worldwide Accounts Receivable Department  
accounts.receivable@anatomicalworldwide.com*

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Remit To:  
Anatomy Warehouse  
8047 Monticello Ave  
Skokie IL 60076  
United States

**ACH Payment Details:**

Anatomical Worldwide LLC  
Account #: 858000199781  
ACH Routing # 081904808  
Bank of America  
PO Box 18284 Wilmington, DE 19850

**Wire Payment Details:**

Anatomical Worldwide LLC  
Account #: 858000199781  
Wire Routing # 026009593  
SWIFT Code: BOFAUS3N  
Bank of America  
PO Box 18284 Wilmington, DE 19850

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**1 attachment**

INVOICE-SI-320088\_2025-11-18\_10-23-52.pdf