

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089541

Vendor Name: World Point ECC, Inc.

Invoice Number: +4000399

Invoice Date: 08/02/17

PO Number: P0353208

Check Number: E0065002

Check Amount: \$ 3,456.75

Check Date: 01/17/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0491212

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



888-322-8350

**INVOICE: +4000399**

Inv. Date 08/02/17

Please Remit to:

WorldPoint ECC, Inc.  
6388 Eagle Way  
Chicago, IL 60678-1638**Bill To**College of DuPage  
Attn:Account Payable  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
USA**Ship To**College of DuPage  
Shipping & Receiving  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
USA

Ordered By:

Customer ID: 8552

PO Number	Terms Description	Net Due Date	Order Number	Page
353208	30 DAYS NET	09/01/17	2000618	1 of 1
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
08/02/17	300413	Chrissie Pollacchi		ABASadmin

Line	Order Quantity	Shipped Quantity	Catalog Number	Description	List Price	Unit Price	Extended Price
1	25	25	20-132	WorldPoint Training Valve 10pack	12.9500	12.30	307.56
	150	150	15-1018	AHA Heartsaver First Aid CPR AED Student Workbook	15.5000	14.73	2,208.75

**AP VERIFIED****01/11/18 - MARIA ZERRUDO**

APPROVED

JAN 09 2018

**PRODUCT SUBTOTAL** \$2,516.31**AMOUNT DUE** \$2,516.31 ✓

Carrier: UPS Ground

Tracking #: 1Z8E04W60376528095,  
1Z8E04W60377447304,  
1Z8E04W60378350317,  
1Z8E04W60378601126,  
1Z8E04W60376483731,

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089541  
Vendor Name: World Point ECC, Inc.  
Invoice Number: 4022548  
Invoice Date: 12/07/17  
PO Number: P0355364  
Check Number: E0065002  
Check Amount: \$ 3,456.75  
Check Date: 01/17/2018  
Department ID: 00181  
Reviewer Name:  
Voucher Number: V0491236  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



888-322-8350

INVOICE: +4022548

Inv. Date 12/07/17

Please Remit to:

WorldPoint ECC, Inc.  
6388 Eagle Way  
Chicago, IL 60678-1638

Bill To

Ship To

College of DuPage  
Attn: Account PayableCollege of DuPage  
EMS/Fire Science Manager  
Attn: Jordan Towne / PO 355364  
29 FAIR L BLVD  
GLEN ELLYN IL 60137-6599  
USA15 FAIR L BLVD  
GLEN ELLYN IL 60137-6599  
USA**AP VERIFIED****01/18 - BETHANY CRUISE**

Ordered By: Jordan Towne

Customer ID: 8552

PO Number	Terms Description	Net Due Date	Order Number	Page
355364	30 DAYS NET	01/06/18	2024734	1 of 1
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
12/07/17	322241	Cristin Hock		Maggie Hart

Line	Order Quantity	Shipped Quantity	Catalog Number	Description	List Price	Unit Price	Extended Price
1	18	18	15-1805	AHA BLS Provider Course Completion Card 24 pack	55.0000	52.25	940.50

M. Ahmad Chaudhry 1/9/18  
M. Ahmad Chaudhry  
GL#: 01-10-00181-5401002

PRODUCT SUBTOTAL \$940.50

AMOUNT DUE \$940.50

Carrier: UPS Ground

Tracking # 1Z8E04W60376099666

01.01.1

0.034