

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1453779  
Vendor Name: Varidesk LLC  
Invoice Number: IVC-2-681246  
Invoice Date: 03/23/18  
PO Number: P0356938  
Check Number: 0235037  
Check Amount: \$ 990.00  
Check Date: 04/11/2018  
Department ID: 00445  
Reviewer Name: Lynda Nagle  
Voucher Number: V0502314  
Redaction Type: Other  
Document Type: AP Invoice

Document Below



VARIDESK LLC  
PO Box 3588  
Coppell, TX 75019  
United States  
(800) 207-2587

# Invoice

Invoice # IVC-2-681246

3/23/2018  
Account Number: 1404  
PO# 356938

**APPROVED**  
**03/27/18 - TAMARA MCCLAIN**

## Billing Address

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

## Shipping Address


Lynda Nagle  
College of DuPage  
425 Fawell Boulevard  
Shipping & Receiving  
Glen Ellyn, IL 60137  
United States

Terms	Due Date	Email	Customer PO#	Sales Rep	Shipping Method
Net 30	4/22/2018		356938	Evonne Ginigeme	Fedex Ground

Quantity	Item	Description	Unit Price	Amount
1	45007	CubeCorner® 36 w/ Air-Lift Piston (Black)	\$495.00	\$495.00
Subtotal				\$495.00
Shipping / Handling				\$0.00
Tax				\$0.00
Order Total				\$495.00
Amount Paid				\$0.00
Amount Remaining				\$495.00

Please reference the number below on all ACH/EFT Payments.

Invoice # IVC-2-681246

ACH/EFT Payments:	CHECK Payments:	DUNS:	Varidesk Tax ID:
	Varidesk LLC PO Box 660050 Dallas, TX 75266	07-9464963	47-1148201

PLEASE [CLICK HERE](#) TO PAY WITH CREDIT CARD.

-----  
From: no-reply@varidesk.com  
Sent: Fri Mar 23 20:46:29 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Your VARIDESK Invoice IVC-2-681246  
-----



Hello,

**Thank you for your purchase!**

Your VARIDESK invoice is attached. If you have any questions, or would like to designate a different billing contact, please contact us at [AR@varidesk.com](mailto:AR@varidesk.com).

Reference Number(s): IVC-2-681246

© VARIDESK 2017. PO Box 3588, Coppell, TX 75019 USA

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1453779  
Vendor Name: Varidesk LLC  
Invoice Number: IVC-2-686674  
Invoice Date: 03/28/18  
PO Number: P0357003  
Check Number: 0235037  
Check Amount: \$ 990.00  
Check Date: 04/11/2018  
Department ID: 00423  
Reviewer Name: Paula Burns  
Voucher Number: V0507368  
Redaction Type: Other  
Document Type: AP Invoice

Document Below



VARIDESK LLC  
PO Box 3588  
Coppell, TX 75019  
United States  
(800) 207-2587

# Invoice

Invoice # IVC-2-686674

3/28/2018

Account Number: 1404  
PO# 357003

**APPROVED**  
**04/02/18 - CHARLES BOONE**

## Billing Address

Accounts Payable SRC2049  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

## Shipping Address

Munguia, Cassi MAC 219  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
PO# 357003  
Glen Ellyn, IL 60137  
United States

Terms	Due Date	Email	Customer PO#	Sales Rep	Shipping Method
Net 30	4/27/2018		357003		Fedex Ground

Quantity	Item	Description	Unit Price	Amount
1	45013	CubeCorner® 48 w/ Air-Lift Piston (Black)	\$495.00	\$495.00

Subtotal \$495.00

Shipping / Handling \$0.00

Tax \$0.00

Order Total \$495.00


Amount Paid \$0.00

Amount Remaining \$495.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**PAULA BURNS 03/30/18**

Please reference the number below on all ACH/EFT Payments.

Invoice # IVC-2-686674

ACH/EFT Payments:	CHECK Payments:	DUNS:	Varidesk Tax ID:
	Varidesk LLC PO Box 660050 Dallas, TX 75266	07-9464963	47-1148201

PLEASE [CLICK HERE](#) TO PAY WITH CREDIT CARD.

-----  
From: no-reply@varidesk.com  
Sent: Wed Mar 28 19:09:54 CDT 2018  
To: invoicing@cod.edu, invoicing@cod.edu  
CC:  
Subject: Your VARIDESK Invoice IVC-2-686674  
-----



Hello,

**Thank you for your purchase!**

Your VARIDESK invoice is attached. If you have any questions, or would like to designate a different billing contact, please contact us at [AR@varidesk.com](mailto:AR@varidesk.com).

Reference Number(s): IVC-2-686674

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