

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089541
Vendor Name: World Point ECC, Inc.
Invoice Number: 40445448
Invoice Date: 03/20/18
PO Number: P0356869
Check Number: E0068310
Check Amount: \$ 31.75
Check Date: 07/19/2018
Department ID: 65007
Reviewer Name:
Voucher Number: V0519559
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



888-322-8350

INVOICE: +4044548

Inv. Date 03/20/18

FYE18

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

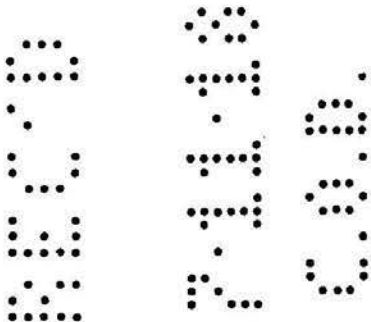
College of DuPage Shipping & Receiving
Attn: Receiving - PO 356869
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA**AP VERIFIED**
07/16/18 - PRANAV BUZRUK

Ordered By:

Customer ID: 8552

PO Number	Terms Description	Net Due Date	Order Number	Page
356869	30 DAYS NET	04/19/18	2045348	1 of 1
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
03/20/18	344059	Cristin Hock		Hamon Leong

Line	Order Quantity	Shipped Quantity	Catalog Number	Description	List Price	Unit Price	Extended Price
1	10	10	15-1018	AHA Heartsaver First Aid CPR AED Student Workbook	2.5000	2.38	23.80



APPROVED

JUL 10 2018

Carrier: UPS Ground

Tracking #: 1Z8E04W60378796211

PRODUCT SUBTOTAL	\$23.80
FREIGHT	\$7.95
AMOUNT DUE	\$31.75

All credit memos expire 90 days from date of issuance.