

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1487931
Vendor Name: 1 World Globes & Maps LLC
Invoice Number: 180677
Invoice Date: 03/19/21
PO Number: P0372875
Check Number: 0278968
Check Amount: \$ 624.95
Check Date: 04/13/2021
Department ID: 00165
Reviewer Name:
Voucher Number: V0671831
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Apr 07 12:47:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0239_001.pdf]

1-World Globes & Maps
1605 South Jackson St
Seattle, WA 98144
(206) 781-1400



Invoice

Bill To

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

Ship To

College of Dupage
Shipping/Receiving
Attn: Paul Sirvatka
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

Date	Invoice #	P.O. No.	Terms	Rep	Our Tax ID#
3/19/2021	180677	372875	Net 30	BB	32-0043847

Item	Description	Qty	Wt	Rate	Amount
AC-WO-U...	ACADEMIA INTERMEDIATE WORLD & US PHYSICAL COMBO MAP - SPRING ROLLER - 51" x 42"	2		299.00	598.00
S&H	SHIPPING-GROUND			26.95	26.95
	Sales Tax			0.00%	0.00

Please call toll-free 1-877-884-2402 or email contact@worldmapsonline.com with any questions regarding this invoice.

Check or money order should be made payable to:

1-WORLD GLOBES & MAPS
1605 S Jackson St
Seattle, WA 98144

Total \$624.95

Payments/Credits \$0.00

Balance Due \$624.95

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