

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1601799
Vendor Name: Wonder Workshop Inc
Invoice Number: WON95815
Invoice Date: 03/05/21
PO Number:
Check Number: 0279260
Check Amount: \$ 335.98
Check Date: 04/13/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0664938
Redaction Type: None
Document Type: AP Invoice

Document Below



Wonder Workshop Germany GmbH
Schönhauser Allee 163, 10435
Berlin
Tax ID # 461417128

Invoice

Date 3/5/2021
Invoice # WON95815

PO # 372665
Terms Net 30
Ship Date 3/5/2021
Due Date 4/4/2021
Balance 335.98
Tracking # 450378450831

Bill To

Accounts Payable
College of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To

Marsha Metcalf, Marketing
College of Dupage (warehouse receiving)
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Description	Quantity	Unit Price	Amount
Dash	1	145.99	145.99
UPC: 857793005008			
Cue Onyx	1	189.99	189.99

US CUSTOMERS, please remit to the following:

Check Address:
Make check payable to Wonder Workshop Inc.
116 E 25th Ave.
Unit C
San Mateo CA 94403

Total 335.98
Amount Due \$335.98

Wire and ACH Instructions:
Account Name: Wonder Workshop Inc
Bank: Silicon Valley Bank
ACH ABA #: 121140399
Wire ABA #: 121140399
Account #: 3301194549

APPROVED 03/16/21 - LAURIE JORGENSEN

INTERNATIONAL CUSTOMERS, please remit to the following:

Bank: SIL VLY BK SJ, 3003 Tasman Dr, Santa Clara, CA 95054
Routing & Transit #: 121140399
Swift Code: SVBKUS6S
For credit of {Account Name}: Wonder Workshop Inc.
Final account #: 3301194549

Wonder Workshop FEIN: 46-1417128, EU VAT Number: NL823937112B01, CA BIN# 82912 1185

INVOICE REVIEWED
OKAY TO PAY
MARSHA METCALF 03/16/21

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed Mar 10 10:59:09 CST 2021
To: invoicing@cod.edu
CC:
Subject: Wonder Workshop invoice

Invoice #WON95815

From: Kim Le <kim.le@makewonder.com >
Sent: Friday, March 5, 2021 11:01 PM
To: Abraham, Philip <abrahamp238@cod.edu>; Metcalf, Marsha <metcalf@cod.edu>
Subject: [External] College of Dupage - PO372665 / won95815

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.

Attached is the invoice.

Please let me know if you have any questions.

Thank you!

Kim Le

Accounts Receivable Specialist

Phone: 408 - 753 - 5811

Wonder Workshop, Inc.

116 E. 25th Ave, 2nd Floor, Suite C, San Mateo , 94403

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