

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1320524  
Vendor Name: Anatomical Worldwide LLC  
Invoice Number: INV-1077732  
Invoice Date: 04/14/21  
PO Number: P0373343  
Check Number: E0084227  
Check Amount: \$ 189.99  
Check Date: 04/21/2021  
Department ID: 00253  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0672550  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: Anatomy Warehouse <support@anatomywarehouse.com >  
Sent: Thu Apr 15 13:52:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice#1077732 attached #SL 166822

**APPROVED**  
**04/19/21 - LISA STOCK**

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.

Hello, Jordan Towne

Thank you for your order from Anatomy Warehouse.

If you have any questions about your invoice, please contact us at support@anatomywarehouse.com or call us at 800.422.1134.

We are available Monday through Friday, 8:00 am to 5:00 pm CT.

## INVOICE

Anatomy Warehouse  
1630 Darrow Ave  
Evanston IL 60201  
United States

Invoice #: INV-1077732

Order #: 1077732

**INVOICE REVIEWED**  
**OKAY TO PAY**

**COLLEEN GONZALEZ 04/19**

### Sold To:

Accounts Payable  
College Of Dupage  
425 Fawell Blvd. Attn: Accounts Payable, SRC2049  
Glen Ellyn Illinois 60137  
United States

### Ship To:

ATTN: PO# 373343  
College of DuPage Shipping & Receiving  
425 Fawell Blvd. Shelli Thacker - HSC 1220  
Glen Ellyn IL 60137  
United States

### Payment Method:

Purchase Order

Customer Reference: 373343

### Shipping Method:

FedEx Ground®:

SKU	Item Name	Qty	Item Price	Tax	Item Line Total
A-104267	Axis Scientific Classic Human Skeleton with Study & Numbering Guide	1	\$189.9900	\$0.00	\$189.99
Subtotal					\$189.99

Not rated @ 0%	\$0.00
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<b>Total</b>	<b>\$189.99</b>
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Paid to date	\$0.00
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*Payment Terms for Purchase Orders is NET 30. Payment is due within 30 days of receiving your order. Payment by Credit Card is subject to a 3% Processing Fee. We also accept ACH and Bank Wire Transfer, or Check payments.*

Please mail and make checks payable to:

Anatomy Warehouse  
1630 Darrow Ave  
Evanston IL 60201  
United States

*Thank you for the opportunity to serve you!*

[attachment: INVOICE-SI-166822\_2021-04-15\_06-52-18.pdf]

# INVOICE

Anatomy Warehouse  
1630 Darrow Ave  
Evanston IL 60201  
United States



Invoice #: INV-1077732  
Order #: 1077732

Invoice Due Date: 15 May 2021  
Date: 14 Apr 2021 21:28

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Glen Ellyn Illinois 60137  
United States

**Ship To:**

ATTN: PO# 373343  
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