

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453779

Vendor Name: Varidesk LLC

Invoice Number: IVC-2-1821784

Invoice Date: 07/22/21

PO Number:

Check Number: 0283907

Check Amount: \$ 355.50

Check Date: 08/17/2021

Department ID: 20022

Reviewer Name: Kathy Striplin

Voucher Number: V0692253

Redaction Type: None

Document Type: AP Invoice

Document Below



Vari Sales Corporation
PO Box 3588
Coppell, TX 75019
United States
(800) 207-2587

Invoice

Invoice # IVC-2-1821784

7/22/2021

Account Number: 1404

APPROVED

07/27/21 - DONALD INMAN

Billing Address
Accounts Payable
College of DuPage Shipping & Receiving
425 Fawell Blvd.
PO# 7/21/21
Glen Ellyn, IL 60137
United States

Shipping Address
Chris Wosachio, CHC
College of DuPage Shipping & Receiving
425 Fawell Blvd.
PO# 7/21/21
Glen Ellyn, IL 60137
United States

Terms	Due Date	Email	Customer PO#	Sales Rep	Shipping Method
Net 30	8/21/2021			Mark Slette	Fedex Ground

#	Quantity	Item	Description	Base Price	Discount	Unit Price	Amount
1	1	42431	VariDesk® ProPlus™ 36 (Black)	\$395.00	10%	\$355.50	\$355.50

Base Total \$395.00

Total Discounts Applied - \$39.50

Subtotal \$355.50

Shipping / Handling \$0.00

Tax \$0.00

Order Total \$355.50

Amount Paid \$0.00

Amount Remaining \$355.50

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/27/21**

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

Invoice # IVC-2-1821784

ACH/EFT Payments:	DUNS:	Varidesk Tax ID:
Bank Name: Texas Capital Bank Beneficiary Name: VARI Sales Corporation Routing/ABA No: 111017979 Bank Account No: 1511011429	10-2456448	83-2493517
PLEASE CLICK HERE TO PAY WITH CREDIT CARD.		

*Order-level discounts and adjustments are invoiced as applied to individual items. In the event that multiple invoices are issued for an order, the adjustment may be shown on one invoice, and the calculated percentage displayed may differ from the actual percentage as applied to the full order amount across multiple invoices.

From: Vari (no-reply@vari.com) <system@sent-via.netsuite.com>
Sent: Thu Jul 22 08:24:46 CDT 2021
To: invoicing@cod.edu, wosachloc@cod.edu
CC:
Subject: [External] Your Vari Invoice IVC-2-1821784

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Thanks for Choosing Vari®

Hi Accounts Payable,

Your invoice is attached. The reference # is **IVC-2-1821784**.

If you have any other billing questions or would like to give us a different billing contact, please email us at AR@vari.com or call **(800) 207-2587**.

Thanks for choosing Vari!

Customize Your Space

Create a complete workspace built to meet your specific needs with our line of standing mats, monitor arms, seating, and storage solution.

SHOP ACCESSORIES



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