

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089541
Vendor Name: World Point ECC, Inc.
Invoice Number: 421093429
Invoice Date: 08/11/21
PO Number: P0000332
Check Number: 0283920
Check Amount: \$ 1,380.60
Check Date: 08/17/2021
Department ID: 00257
Reviewer Name:
Voucher Number: V0694081
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



at the heart of your training

Phone: (888) 322-8350

INVOICE 421093429

Invoice Date: 8/11/2021

3 WAY MATCH

Please Remit To:

Dept 10414
PO Box 87618
Chicago IL 60680-0618

Credit card payments accepted at WorldPoint.com

Bill To:

College of DuPage
ATTN: Barbara Coe Hsc 1220
College Of Dupage Shipping/Recei
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
United States of America

Ship To:

College of DuPage Ship Recie
ATTN: Barbara Coe Hsc 1220
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
US

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
0000332	8552	Net 60 Days	10/10/2021	221007967	Jessica Lang

Order Date	Salesrep	Taker		
8/11/2021	Cristin Hock	Cristin Hock		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
50-123	Laerdal® Infant Airway Mgmt Tr	2	2	0	767.00	690.30	1,380.60

Carrier: UPS
Delivery Method: UPS Ground
Tracking Number: 1Z8E04W60394293617

SUB-TOTAL: **\$1,380.60**

TAX: **\$0.00**

AMOUNT DUE: **\$1,380.60 USD**

All credit memos expire 90 days from issuance

From: accounting@worldpoint.com <accounting@worldpoint.com>
Sent: Thu Aug 12 01:01:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice Transaction Number 421093429

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.

Thank you for choosing WorldPoint!:

Sincerely,

WorldPoint Accounting

accounting@worldpoint.com
www.worldpoint.com

[attachment: 421093429.pdf]