

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089046

Vendor Name: Universal Companies, Inc.

Invoice Number: 1478227

Invoice Date: 4/26/2022

PO Number: P0002861

Check Number: E0089636

Check Amount: \$ 393.83

Check Date: 05/10/2022

Voucher Number: V0738180

Document Type: AP Invoice

Document Below



THE ULTIMATE SPA & WELLNESS RESOURCE

Tel: 800.558.5571 Fax: 276.466.1895
E-Mail: ar@universalcompanies.com

INVOICE

Sold To: 430728

Attention:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To:

Attention:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

PO #	INVOICE #	DATE	TERMS	ORDER #	SALESPERSON	SHIPPED VIA
P0002861	1478227	4/26/2022	Net 60 Days	3570039	JSIMMONS	GROUND UPS

Item #	Description	Qty	UOM	Unit Price	Extended Price
JL119	MicroSheet/Flat/Coffee	5	EA	10.36	51.80
JL120	MicroSheet/Fitted/Coffee	5	EA	10.36	51.80
JL745	SPOSH FLEECE BLANKET/COFFEE	2	EA	17.56	35.12
JL143	Micro Quilted Blkt/Coffee	2	EA	35.96	71.92
C1511T	Compressd Sponge/Pink/100pc	3	EA	31.96	95.88
C1532	Pedi Tub Disp Liners/100ct	1	EA	63.20	63.20

FREIGHT 24.11
TAX
TOTAL USD 393.83

Remit Options:

Checks:
Universal Companies
Dept. 170
PO Box 37904
Charlotte, NC 28237-7904

ACH:
Beneficiary Bank: First Horizon Bank
ABA: 064208042
Beneficiary Name: Universal Companies, Inc.
Beneficiary Account #: 180249253

Wire Instructions:
Beneficiary Bank: First Horizon Bank (165
Madison Ave Memphis, TN 38104)
ABA: 084000026
SWIFT #: FTBMUS44
Beneficiary Name: Universal Companies, Inc.
Beneficiary Account #: 180249253

"info@UniversalCompanies.com" <info@UniversalCompanies.com>

[External] Universal Companies Invoice

"info@UniversalCompanies.com" <info@UniversalCompanies.com>

Wed, Apr 27, 2022 at 12:01 AM GMT

CC:

BCC:

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.

Remittance info for checks, ACH and wires
2022-04-26

Dear Valued Customer,

Please be advised of our payment remittance account and address.

All checks should be mailed to the lockbox address:

Universal Companies, Inc
Dept. 170
PO Box 37904
Charlotte, NC 28237-7904

Remittance advice note: Please include Customer #, Invoice #, and Order # (when applicable).

ACH:
Beneficiary Bank: First Horizon Bank
ABA: 064208042
Beneficiary Name: Universal Companies, Inc.
Beneficiary Account #: 180249253
Beneficiary Address: 18260 Oak Park Dr. Abingdon, VA 24210

Remittance advice note: Please include Customer #, Invoice #, and Order # (when applicable).

Wire Instructions:
Beneficiary Bank: First Horizon Bank (165 Madison Ave Memphis, TN 38104)
ABA: 084000026
SWIFT #: FTBMUS44
Beneficiary Name: Universal Companies, Inc.
Beneficiary Account #: 180249253
Beneficiary Address: 18260 Oak Park Dr., Abingdon, VA 24210

Remittance advice note: Please include Customer #, Invoice #, and Order # (when applicable).

If you have any questions or would like to start receiving your invoices electronically, please contact the Universal Companies AR Department at 800-558-5571 (option 7 and option 1)

or email us at ar@universalcompanies.com.

Sincerely,

Universal Companies, Inc. Accounts Receivable Department

1 attachment

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