

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1453779  
Vendor Name: Varidesk LLC  
Invoice Number: 90328003  
Invoice Date: 8/30/2022  
PO Number: P0004209  
Check Number: 0302450  
Check Amount: \$ 897.75  
Check Date: 09/13/2022  
Voucher Number: V0752232  
Document Type: AP Invoice

Document Below



Vari Sales Corporation  
PO Box 3249  
Coppell, TX 75019  
United States  
(800) 207-2587

**Invoice**

Aug 30, 2022

90328003

**Account Number:**

0000055354

**PO#**

P0004209

**Billing Address**

College of DuPage Shipping & Receiving  
Chris Wosachlo, CMC  
425 Fawell Blvd  
P0004209  
GLEN ELLYN IL 60137  
630-942-2228  
USA

**Shipping Address**

College of DuPage Shipping & Receiving  
Chris Wosachlo, CMC  
425 Fawell Blvd  
P0004209  
GLEN ELLYN IL 60137  
630-942-2238  
USA

Terms	Due Date	Email	Customer PO#	Sales Rep	Shipping Method
NT30	Sep 29, 2022	invoicing@cod.edu	P0004209	Sara Eikmeier	FedEx Ground

#	Quantity	Item	Description	Unit Price	Discount	Net Amount
10	1	42431	VariDesk ProPlus 36 (BK)	\$425.00	\$-42.50	\$382.50
20	1	49362	VariDesk Cube Corner 36 (BK)	\$525.00	\$-52.50	\$472.50

Order Total	\$950.00
Shipping / Handling	\$0.00
Tax	\$0.00
Discount	-\$95.00
Temporary Surcharge	\$42.75
Additional Discount	\$0.00
<b>Subtotal</b>	<b>\$897.75</b>
Amount Paid	\$0.00
Amount Remaining	\$897.75

Please reference the number below on all Payments.

Invoice# 90328003

ACH/EFT Payments:	CHECK Payments:	DUNS:	Varidesk Tax ID:
Bank Name: Texas Capital Bank Beneficiary Name: VARI Sales Corporation Routing/ABA No: 111017979 Bank Account No: 1511011429	Vari Sales Corporation PO Box 660050 Dallas, TX 75266	10-245644	83-2493517
ACH/EFT Payments:			
Please call 1-800-242-9109 to pay with credit card. Hours of Operation: Monday - Friday 8am to 5pm.			

"noreply@vari.com" <noreply@vari.com>

[External] Invoice No 90328003 PO:P0004209

"noreply@vari.com" <noreply@vari.com>

Tue, Aug 30, 2022 at 04:32 PM GMT

CC:

BCC:

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body { margin: 0; padding: 0; -webkit-text-size-adjust: 100% !important; -ms-text-size-adjust: 100% !important; -webkit-font-smoothing: antialiased !important; } img { border: 0 !important; outline: none !important; } p { Margin: 0px !important; Padding: 0px !important; } table { border-collapse: collapse; mso-table-lspace: 0px; mso-table-rspace: 0px; } td, a, span { border-collapse: collapse; mso-line-height-rule: exactly; } .ExternalClass * { line-height: 100%; } .em_defaultlink a { color: inherit !important; text-decoration: none !important; } .em_black a { color: #252525; text-decoration: none; } @media only screen and (min-width: 481px) and (max-width: 599px) { .em_main_table { width: 100% !important; } .em_wrapper { width: 100% !important; } .em_hide { display: none !important; } .em_full_img { width: 100% !important; height: auto !important; } .em_center { text-align: center !important; } .em_side10 { width: 10px !important; } .em_side10 { padding: 0px 10px !important; } .em_side15 { width: 15px !important; } .em_side15 { padding: 0px 15px !important; } .em_h20 { height: 20px !important; } .em_ptop { padding-top: 20px !important; } .em_pbottom { padding-bottom: 20px !important; } .em_pad1 { padding: 15px 0px 10px 0px !important; } .em_pad { padding: 10px 0px 10px 0px !important; } } @media screen and (max-width: 480px) { .em_main_table { width: 100% !important; } .em_wrapper { width: 100% !important; } .em_hide { display: none !important; } .em_full_img { width: 100% !important; height: auto !important; } .em_center { text-align: center !important; } .em_side10 { width: 10px !important; } .em_side10 { padding: 0px 10px !important; } .em_side15 { width: 15px !important; } .em_side15 { padding: 0px 15px !important; } .em_h20 { height: 20px !important; } .em_ptop { padding-top: 20px !important; } .em_pbottom { padding-bottom: 20px !important; } .em_text { font-size: 28px !important; line-height: 32px !important; } .em_pad1 { padding: 15px 0px 10px 0px !important; } .em_pad { padding: 10px 0px 10px 0px !important; } } u+.em_body .em_full_wrap { width: 100% !important; width: 100vw !important; } }
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**vari.**

**Thanks for Choosing Vari**

**Hi College of DuPage Shipping & Receiv ,**

Your invoice is attached. The reference # is **90328003**

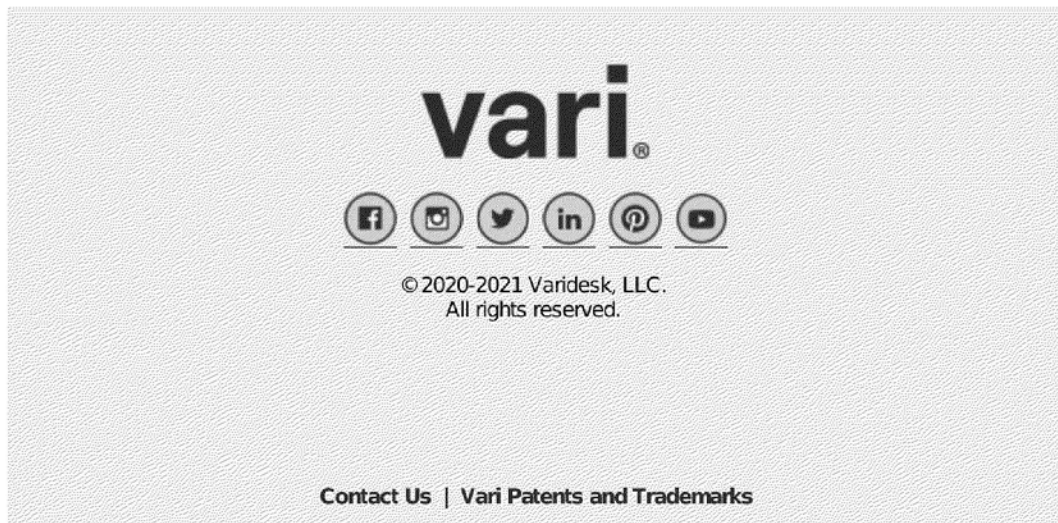
If you have any other billing questions or would like to give us a different billing contact, please email us at [AR@vari.com](mailto:AR@vari.com) or call .

**Thanks for choosing Vari!**



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

**SHOP ACCESSORIES**



Billing Document - 90328003.pdf