

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089541 **Vendor Name:** World Point ECC, Inc.

Check Details:

Check Number: 0347264 **Check Amount:** \$ 5,695.01 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 425004153 **Invoice Date:** 12/2/2025 **PO Number:** P0020272 **Voucher Number:** V0916034

Document Type: AP Invoice

Document Below



450 E Congress Pkwy, Ste D
Crystal Lake, IL 60014
Phone: (888) 322-8350
accounting@worldpoint.com

INVOICE 425004153

Invoice Date: 12/2/2025

NEW Remittance Address:

WorldPoint ECC, Inc.
450 E Congress Pkwy, Ste D
Crystal Lake, IL 60014

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States of America

Ship To:

College of DuPage
ATTN: Brian Baudek
425 Fawell Blvd
Glen Ellyn IL 60137-6708
US

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
P0020272	8552	Net 60 Days	01/31/2026	225001612	Amber Kalish

Order Date	Salesrep	Taker		
11/4/2025	Carsen Forte	Christina Bachmann		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
50-839	Zoll 12-Lead Rhythm Sim M Sk	2	2	0	3,147.95	2,833.16	5,666.32

Carrier: UPS
Delivery Method: UPS Ground
Tracking Number: 1Z8E04W60392872147

SUB-TOTAL: \$5,666.32
Freight: \$28.69
TAX: \$0.00

AMOUNT DUE: \$5,695.01 USD

All credit memos expire 90 days from issuance

"accounting@worldpoint.com" <accounting@worldpoint.com>

[External] Sales Invoice Transaction Number 425004153

"accounting@worldpoint.com" <accounting@worldpoint.com>

Wed, Dec 3, 2025 at 05:36 AM UTC

CC:

BCC:

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Sincerely,

WorldPoint Accounting

accounting@worldpoint.com
www.worldpoint.com

1 attachment

425004153.pdf