

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453779

Vendor Name: Varidesk LLC

Check Details:

Check Number: 0336705

Check Amount: \$ 718.20

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 91220378

Invoice Date: 2/28/2025

PO Number: P0016099

Voucher Number: V0875873

Document Type: AP Invoice

Document Below



Vari Sales Corporation
450 Freeport Pkwy Suite #2100
Coppell, TX 75019
United States
(800) 207-2587

Invoice

Feb 28, 2025
91220378
0000055354
Q-1149308
552267
P0016099

Invoice#
Account#
Quote#
Order#
PO#

Billing Address

College of DuPage Shipping & Receiving
College of DuPage Accounts Payable
425 Fawell Blvd
GLEN ELLYN IL 60137
630-942-2238
USA

Shipping Address

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

| Terms | | Due Date | Email | Customer PO# | Sales Rep | Shipping Method |
|-------|----------|--------------|--------------------------|--------------|---------------|-----------------|
| NT30 | | Mar 30, 2025 | invoicing@cod.edu | P0016099 | Andrew Bowman | FedEx Ground |
| # | Quantity | Item | Description | Unit Price | Discount | Net Amount |
| 10 | 2 | 42431 | VariDesk ProPlus 36 (BK) | \$399.00 | \$-79.80 | \$718.20 |

| | |
|------------------------------|----------|
| Order Total | \$798.00 |
| Delivery and/or Installation | \$0.00 |
| Tax | \$0.00 |
| Discount | -\$79.80 |
| Subtotal | \$718.20 |
| Amount Paid | \$0.00 |
| Amount Remaining | \$718.20 |

For Federal payments, please note Vari UEI# X1CDDSUW62C7

Please reference the number below on all Payments.

Invoice# 91220378

| 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 |
| Please call 1-800-242-9109 to pay with credit card. Hours of Operation: Monday - Friday 8am to 5pm CST. | | | |

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

[External] Invoice No 91220378 PO:P0016099

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

Fri, Feb 28, 2025 at 07:44 PM UTC

CC:

BCC:

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_aside10 { padding: 0px 10px !important; } .em_side15 { width: 15px !important; } .em_aside15 { 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_aside10 { padding: 0px 10px !important; } .em_side15 { width: 15px !important; } .em_aside15 { 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 **91220378**

.

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 .

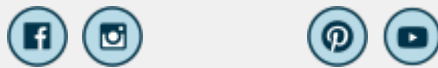
Thanks for choosing Vari!

Customize Your Space

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

SHOP ACCESSORIES

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