

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089541

Vendor Name: World Point ECC, Inc.

Check Details:

Check Number: 0337339

Check Amount: \$ 212.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 425000872

Invoice Date: 3/4/2025

PO Number: P0016174

Voucher Number: V0876010

Document Type: AP Invoice

Document Below

1326 S Wolf Rd
Wheeling, IL 60090
Phone: (888) 322-8350
accounting@worldpoint.com

P0016174

Please Note New Remittance Address:

WorldPoint ECC, Inc.
1326 S. Wolf Road
Wheeling, IL 60090

Bill To:

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

Ship To:

College of DuPage Shipping & Receiv
ATTN: Daylee Dumas
425 Fawell Blvd
Glen Ellyn IL 60137-6708
US

PO Number	Customer ID	Terms Description	Due Date	Order Number	Ordered By
P0016174	8552	Net 60 Days	05/03/2025	225000306	Daylee Dumas

Order Date	Salesrep	Taker		
3/4/2025	Heather Holbrook	Heather Holbrook		Page 1 of 1

Catalog Number	Description	Quantity			Gross price	Unit Price	Extended Price
		Order	Ship	BO			
40-160	Stretch Gauze Roll 12pk	50	50	0	4.19	3.98	199.00

DUPLICATE

SUB-TOTAL:	\$199.00
Freight:	\$13.00
TAX:	\$0.00
AMOUNT DUE:	\$212.00 USD

Carrier: UPS
Delivery Method: UPS Ground
Tracking Number: 1Z8E04W60393801462

All credit memos expire 90 days from issuance

"Dumas, Daylee" <dumasd278@cod.edu>

Worldpoint invoice

"Dumas, Daylee" <dumasd278@cod.edu>

Tue, Mar 11, 2025 at 01:26 PM UTC

CC:

BCC:

Good morning,

Please process the attached invoice/pdf

Thank you,

Daylee Dumas

Department Administrative Assistant
Suburban Law Enforcement Academy
College of DuPage
Office: (630) 942-2677
Office Direct: (630) 942-2295
Email: dumasd278@cod.edu | Website: cod.edu/slea
HEC, 425 Fawell Blvd., Glen Ellyn, IL 60137

1 attachment

Gauze Invoice 3.11.25.pdf