

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1697132

Vendor Name: Barcodes Acquisition, Inc,DBA ID Wholesaler

Check Details:

Check Number: 0342406

Check Amount: \$ 1,914.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: INV7619145

Invoice Date: 8/28/2025

PO Number: P0019060

Voucher Number: V0899339

Document Type: AP Invoice

Document Below



Plasco, LLC DBA IDW
5830 NW 163rd St. Miami Lakes, FL 33014
Phone: (800) 321-4405 Fax: (888) 496-3390
Email: sales@IDWholesaler.com
www.IDWholesaler.com

Remit payments to:
Plasco, LLC
ACH & Wire:
Bank: BMO Harris Bank N.A.
Bank Account: 2950152
Routing: 071000288
Checks:
PO Box 95727
Chicago, IL 60694-5727
Email remittance details to: remittances-id@levata.com
Billing questions: ar-idw@levata.com

Invoice

Date	Invoice #
8/28/2025	INV7619145

Bill To:				Ship To:		
College Of Dupage Accounts Payable 425 Fawell Boulevard Glen Ellyn IL 60137 United States				College Of Dupage Susan Watts 425 Fawell Boulevard Glen Ellyn IL 60137 United States		
Customer #		Order Number	Terms	Due Date	Account Manager	
1111588812 College of Dupage		Sales Order #SO214598151	Net 60	10/27/2025	Sara Ehlenfeldt	
Online Order #	PO#	Tracking #	Currency	Ship Via	GSA #	
431534057	POO19060	392618270867	USD	FedEx Ground®		

Line	Item	Description	Ordered	Back Ordered	Shipped	Price	Total	Serial Number
1	VP-26PROXCOMP-B	ValuProx 26 Bit Proximity - Composite Card VP-26PROXCOMP-B (600) FC: 2/ Start #: 22473/ Format: H10301/ LGGMN	600	0	600	\$3.19	\$1,914.00	

Subtotal	\$1,914.00
Discount	
Shipping Cost (FedEx Ground®)	\$0.00
Sales Tax (0%)	\$0.00
Total	\$1,914.00
Amount Due	\$1,914.00



INV7619145

[External] This is your IDWholesaler Invoice

IDW Invoice Send From <ar-idw@levata.com>

Fri, Aug 29, 2025 at 08:08 AM UTC

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.

Invoice # : INV7619145
Date : 8/28/2025
Purchase Order # : POO19060

(PLEASE NOTE NEW REMIT-TO ADDRESS AND UPDATE YOUR RECORDS. THANK YOU!)

**ID WHOLESALE
P.O. BOX 95727
CHICAGO, IL 60694-5727**

This link ([W-9](#)) provides updated Form W-9 information. Please update your records accordingly. If you have any questions, please email ar-idw@levata.com or call us at (855) 910-7143

1 attachment

Invoice_INV7619145.pdf