

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1260363 **Vendor Name:** Iworx Systems, Inc

Check Details:

Check Number: E0110475 **Check Amount:** \$ 5,433.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 19470 **Invoice Date:** 10/30/2025 **PO Number:** P0020195
Voucher Number: V0913355

Document Type: AP Invoice

Document Below



iWorx Systems, Inc.

Invoice

Invoice No.: 19470
Purchase Order No.: P0020195
Date: October 30, 2025

Make Checks Payable To:
iWorx Systems, Inc.
62 Littleworth Rd.
Dover, NH 03820 USA

Federal Tax ID
04-3211-969
Account #: 2312

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Tracking Number 1Z59W3450367107876

NET 30 DAYS

* Please note, you may be charged a monthly late fee if full payment is not received within 30 days of invoice date.
* Invoices paid by credit card are subject to an additional 1.5% fee
INCO TERMS: EX Works (EXW)

QTY.	PART NO.	DESCRIPTION	PRICE/UNIT	AMOUNT
1	HK-TR	Advanced Human Physiology Teaching Kit with ROAM Wireless	5295	5295

Bank Information:

Bank: JP Morgan Chase Bank, N.A.,
Bank Address: 270 Park Ave, NY, NY 10017, USA
Account #: 672313213
ACH Routing #: 083000137
BIC/SWIFT Code: CHASUS33

Subtotal: \$5,295.00
Shipping & Handling: \$138.00

TOTAL: \$5,433.00

Sarah More <sarahm@iworx.com>

[External] iWorx Invoice# 19470 for Purchase Order: P0020195

Sarah More <sarahm@iworx.com>

Fri, Oct 31, 2025 at 02:17 PM UTC

CC: Juhl, Nicole <juhlncod@cod.edu>

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.

Good morning,

Your iWorx Invoice 19470 for the PO# P0020195 is attached.

Your UPS tracking number is:

1Z59W3450367107876

Kind regards,
Sarah

Sarah More
iWorx Systems, Inc.
603-742-2492 ext. 14
603-742-2455 fax

1 attachment

iWorxInvoice_19470.pdf