

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1320524 **Vendor Name:** ANATOMICAL WORLDWIDE LLC

Check Details:

Check Number: E0114258 **Check Amount:** \$ 1,110.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: INV-2608565 **Invoice Date:** 5/10/2026 **PO Number:** P0021818 **Voucher Number:** V0941008

Document Type: AP Invoice

Document Below

INVOICE

Anatomy Warehouse
8047 Monticello Ave
Skokie IL 60076
United States



Invoice #: INV-2608565 Invoice Date: 10 May 2026
Order #: 2608565 Invoice Due Date: 10 May 2026

Sold To:

Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn Illinois 60137
United States

Payment Method:

Purchase Order
Customer Reference: 1102063_P0021818

Ship To:

ATTN: PO# P0021818 / A. McLaughlin/ RS
College of DuPage
425 Fawell Blvd Shipping & Receiving
Glen Ellyn Illinois 60137
United States

Shipping Method:

Ground:

SKU	Item Name	Qty	Item Price	Tax	Item Line Total
A-100440	Max The Muscle Skeleton Anatomy Model on Hanging Stand	1	\$1110.0000	\$0.00	\$1110.00
Subtotal					\$1110.00
Not rated @ 0%					\$0.00
Total					\$1110.00
Paid to date					\$0.00

Payment terms are Net 30 (payment due within 30 days of receiving order).
Payment by Credit Card is subject to a 3% Processing Fee.
We accept Check, ACH and Wire Payments (ACH/Wire is preferred).
Please include your Invoice Number with payment to avoid processing delays.

Invoice Inquiries Contact:

Accounts Receivable
accounts.receivable@anatomicalworldwide.com

Check Payment Details:

Remit To:
Anatomy Warehouse
8047 Monticello Ave
Skokie IL 60076
United States

ACH Payment Details:

Anatomical Worldwide LLC
Account #: 858000199781
ACH Routing # 081904808
Bank of America
PO Box 18284 Wilmington, DE 19850

Wire Payment Details:

Anatomical Worldwide LLC
Account #: 858000199781
Wire Routing # 026009593
SWIFT Code: BOFAUS3N
Bank of America
PO Box 18284 Wilmington, DE 19850

Thank you for the opportunity to serve you!