

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1325040  
Vendor Name: NCS Pearson Inc.  
Invoice Number: 7594628  
Invoice Date: 11/22/19  
PO Number: P0367639  
Check Number: 0268357  
Check Amount: \$ 9,625.00  
Check Date: 06/10/2020  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0595698  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

-----  
From: noreply@pearson.com

Sent: Sat Nov 23 01:37:51 CST 2019

To: invoicing@cod.edu

CC:

Subject: Instance:- PPEARI: Certiport, Inc. - COLLEGE OF DUPAGE - Invoice Number# 7594628  
-----



A PEARSON VUE BUSINESS

## INVOICE

Customer Bill-to: **APPROVED** Customer Ship-to:

**05/21/20 - DIANE SZAKONYI**

COLLEGE OF DU PAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

COLLEGE OF DU PAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

Attention:

ELIZONDO, SUSAN

Certiport, Inc.

5601 Green Valley Dr.

Bloomington, MN 55437

Tel: 800-843-0019

Email:

credit@pearson.com

Tax ID No:

41-0850527

Invoice Number : 7594628

Delivery Number :

Date : 22-NOV-2019

Due Date : 22-DEC-2019

Payment Terms : NET 30

Customer Account : 722793

Sales Order Number : 525485

Currency : USD

Shipment Terms : Prepay and Add

Certiport Customer ID : 90029922-179460

Purchase Order Number : 367369

Number of Pages : Page 1 of 2

Terms And Conditions: <https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html>

<b>Total Ordered Quantity (No. Of Items) :</b>				<b>REMITTANCE INFORMATION</b>	
<b>Net Amount :</b>		USD	\$375.00	<b>Make Checks Payable to:</b>	<b>Bank Wire to:</b>
<b>Tax Total :</b>		USD	\$30.94	Certiport, Inc.	
<b>Invoice Total :</b>		USD	\$405.94	13036 COLLECTION CENTER DRIVE	
<b>Amount Due :</b>		USD	\$405.94	CHICAGO, IL 60693	
				Always quote your invoice number when paying	

**INVOICE REVIEWED  
OKAY TO PAY  
JARRET DYER 05/21/20**

Invoice Number: 7594628									Page 2 of 2
Sales Order Number	PO Number	Item Number	Item Description	Quantity	List Price	Discount	Net Price	Tax	Line Total
36915606	367369	1100594	MOS 2007/2010 Voucher	5	75.00	*	75.00	30.94	405.94
36915606	367369	1100555	Microsoft Office Specialist Voucher	5	0.00	*	0.00	0.00	0.00

\*\*\* IMPORTANT CUSTOMER MESSAGES \*\*\*

Invoice Total	Subtotal	Total Other Charges	Total Tax	Invoice Total
	USD	USD	USD	USD
	\$375.00	\$0.00	\$30.94	\$405.94

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1325040  
Vendor Name: NCS Pearson Inc.  
Invoice Number: 9436905  
Invoice Date: 05/13/20  
PO Number: P0369657  
Check Number: 0268357  
Check Amount: \$ 9,625.00  
Check Date: 06/10/2020  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0622667  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

-----  
From: noreply@pearson.com  
Sent: Fri May 15 02:11:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Instance:- PPEARI: Certiport, Inc. - COLLEGE OF DUPAGE - Invoice Number# 9436905  
-----

[attachment: PSO NA AR Customer Invoice Print Report For Invoice Num\_9436905.pdf]



A PEARSON VUE BUSINESS

## INVOICE

Customer Bill-to:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Customer Ship-to:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Certiport, Inc.  
5601 Green Valley Dr.  
Bloomington, MN 55437  
Tel: 800-843-0019  
Email:  
credit@pearson.com  
Tax ID No:  
41-0850527

Invoice Number : 9436905  
Delivery Number :  
Date : 13-MAY-2020  
Due Date : 12-JUN-2020  
Payment Terms : NET 30  
Customer Account : 722793  
Order Number : 539485  
Currency : USD  
Shipment Terms : Prepay and Add  
Certiport Customer ID : 90029922-179460  
Purchase Order Number : 369657  
Number of Pages : Page 1 of 2

Attention:  
ELIZONDO, SUSAN

**APPROVED**

**05/21/20 - DIANE SZAKONYI**

Terms And Conditions: <https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html>

Total Ordered Quantity (No. Of Items) : 1				REMITTANCE INFORMATION	
Net Amount	:	USD	\$4,600.00	Make Checks Payable to:	Bank Wire to:
Tax Total	:	USD	\$379.50	NCS Pearson, Inc.	Bank Name
Invoice Total	:	USD	\$4,979.50	13036 COLLECTION CENTER DRIVE	Bank Address
Amount Due	:	USD	\$4,979.50	CHICAGO, IL 60693	ABA ACH No
					ABA Wire No
					SWIFT Code
					A/C No
					Bank Account Name

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JARRET DYER 05/21/20**

Invoice Number: 9436905								Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Quantity	List Price	Net Price	Tax	Line Total
38781074	369657	1101862	MOS Higher Ed Campus License	1	4,600.00	4,600.00	379.50	4,979.50

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.  
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Subtotal	Total Other Charges	Total Tax	Invoice Total
	USD	USD	USD	USD
	\$4,600.00	\$0.00	\$379.50	\$4,979.50



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1325040  
Vendor Name: NCS Pearson Inc.  
Invoice Number: 9436938  
Invoice Date: 05/13/20  
PO Number: P0369658  
Check Number: 0268357  
Check Amount: \$ 9,625.00  
Check Date: 06/10/2020  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0622668  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

-----  
From: noreply@pearson.com  
Sent: Fri May 15 02:11:42 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Instance:- PPEARI: Certiport, Inc. - COLLEGE OF DUPAGE - Invoice Number# 9436938  
-----

[attachment: PSO NA AR Customer Invoice Print Report For Invoice Num\_9436938.pdf]



A PEARSON VUE BUSINESS

## INVOICE

**Customer Bill-to:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Attention:**  
ELIZONDO, SUSAN

**Customer Ship-to:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Certiport, Inc.**  
5601 Green Valley Dr.  
Bloomington, MN 55437  
Tel: 800-843-0019  
**Email:**  
credit@pearson.com  
**Tax ID No:**  
41-0850527

**Invoice Number :** 9436938  
**Delivery Number :**  
**Date :** 13-MAY-2020  
**Due Date :** 12-JUN-2020  
**Payment Terms :** NET 30  
**Customer Account :** 722793  
**Order Number :** 539483  
**Currency :** USD  
**Shipment Terms :** Prepay and Add  
**Certiport Customer ID :** 90029922-179460  
**Purchase Order Number :** 369657  
**Number of Pages :** Page 1 of 2

**Terms And Conditions:** <https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html>

Total Ordered Quantity (No. Of Items) : 3				REMITTANCE INFORMATION	
Net Amount	:	USD	\$4,650.00	Make Checks Payable to:	Bank Wire to:
Tax Total	:	USD	\$383.63	NCS Pearson, Inc.	Bank Name
Invoice Total	:	USD	\$5,033.63	13036 COLLECTION CENTER DRIVE	Bank Address
Amount Due	:	USD	\$5,033.63	CHICAGO, IL 60693	ABA ACH No
					ABA Wire No
					SWIFT Code
					A/C No
					Bank Account Name

**APPROVED**  
**05/21/20 - DIANE SZAKONYI**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JARRET DYER 05/21/20**



A PEARSON VUE BUSINESS

Invoice Number: 9436938								Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Quantity	List Price	Net Price	Tax	Line Total
38781072	369657	1105055	QuickBooks 500 License with GMetrix Practice Tests Higher Ed WFD	1	4,650.00	4,650.00	383.63	5,033.63
38781072	369657	1101927	QuickBooks License - 500 Exams - Higher Ed/WFD	1	0.00	0.00	0.00	0.00
38781072	369657	1104771	(GMetrix) QuickBooks Practice Test Site License 500 users	1	0.00	0.00	0.00	0.00

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.  
Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Subtotal	Total Other Charges	Total Tax	Invoice Total
	USD	USD	USD	USD
	\$4,650.00	\$0.00	\$383.63	\$5,033.63