

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604556
Vendor Name: ProctorU Inc
Invoice Number: INV08475
Invoice Date: 06/30/20
PO Number: B0369783
Check Number: E0080874
Check Amount: \$ 675.00
Check Date: 07/14/2020
Department ID: 00441
Reviewer Name: Katrina Holman
Voucher Number: V0634836
Redaction Type: None
Document Type: AP Invoice

Document Below

From: holmank73@cod.edu
Sent: Tue Jul 07 09:40:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ProctorU Invoice - BPO 369783

Hello,

The attached ProctorU invoice for FY20 is okay to pay. BPO #369783

Thank you,

Katrina

Katrina Holman

Administrative Assistant to Dr. Lisa Stock, Department of Academic Affairs
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137
Phone: 630-942-3249



Ok to pay
BPO #369783

INVOICE

ProctorU, Inc.

3687 Old Santa Rita Road, Suite 202
Pleasanton, CA 94588

INVOICE #: INV08475

DATE: 06/30/2020

DUE DATE: 07/10/2020

TO College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
07/09/20 - LISA STOCK

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
June 2020 Exam Fees	135	5.00	675.00
SUBTOTAL			675.00
TOTAL			675.00

INVOICE REVIEWED
OKAY TO PAY

KATRINA HOLMAN 07/09/20