

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457755
Vendor Name: Ascend Learning Holdings, LLC
Invoice Number: B041026-002
Invoice Date: 01/20/21
PO Number: B0371643
Check Number: 0277230
Check Amount: \$ 2,750.00
Check Date: 03/09/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0662232
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Fri Feb 19 14:13:09 CST 2021
To: invoicing@cod.edu
CC:
Subject: 4 voices for Processing

Good Afternoon,

Happy Friday!!

Please process the attached invoices for payment.

Please contact me if you have any questions.

Thanks – have a great weekend!!

Best,

Adrianna Costello

Academic Division Business Associate

Nursing & Health Sciences

College of DuPage | 425 Fawell Blvd. | HSC 1212

Glen Ellyn, IL 60137

PLEASE NOTE: Our office closed on March 16, 2020 and remains closed until further notice due to COVID-19. Please do not call the number below and leave a voicemail message or send faxes, as I will not receive either of them. Email is the best way to contact me. Thank you!!

P: 630-942-4523

F: 630-942-4222

[attachment: ATI Invoice B041026-002_2750.00.pdf]

[attachment: ATI Invoice B041027-002_3300.00.pdf]

[attachment: ATI Invoice B041028-001_3600.00.pdf]

[attachment: ATI Invoice B041024-002_3000.00.pdf]

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 02/22/21

APPROVED

02/24/21 - LISA STOCK



11161 Overbrook Road | Leawood, Ks 66211
p 800.667.7531 | f 913.685.2381
EIN: 32-0222868 | GST# 802290502 RT0001

PO #	Description	Invoice #
371643	1221	B041026-002
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	1/20/2021
Payment Terms	Due Date	Account #
Net 60	3/21/2021	1838

Bill To:

College of Dupage ADN
Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6599

~~PO 371643~~

GL 06-10-02637-5401002

BO 371643

Ship To:

College of Dupage ADN
425 Fawell Blvd
Glen Ellyn IL 60137-6599

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
CR30000	RN Real Life CRS 3.0 Package	55	\$30.34	\$1,668.70
NT PKG	Nurse's Touch Package	55	\$19.66	\$1,081.30
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 02/22/21				

ALL SALES ARE FINAL

Defective products replaced within 30 days of purchase

Subtotal	\$2,750.00
Tax	\$0.00
Freight	\$0.00
TOTAL	\$2,750.00



Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number B041026-002
Due Date 3/21/2021
Account Number 1838

Please enclose this remittance with your payment
to ensure proper processing.

REMIT TO:

Assessment Technologies Institute, LLC
62277 Collections Center Drive
Chicago, IL 60693-0622

Amount Due **\$2,750.00**

Amount Enclosed



11161 Overbrook Road | Leawood, Ks 66211
p 800.667.7531 | f 913.685.2381
EIN: 32-0222868 | GST# 802290502 RT0001

PO #	Description	Invoice #
371643	0522	B041027-002
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	1/20/2021
Payment Terms	Due Date	Account #
Net 60	3/21/2021	1838

Bill To:

College of Dupage ADN
Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PO 371643
GL 06-10-02637-5401002
BO 371643

Ship To:

College of Dupage ADN
425 Fawell Blvd
Glen Ellyn IL 60137-6599

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
CR30000	RN Real Life CRS 3.0 Package	66	\$30.34	\$2,002.44
NT PKG	Nurse's Touch Package	66	\$19.66	\$1,297.56

ALL SALES ARE FINAL

Defective products replaced within 30 days of purchase

Subtotal	\$3,300.00
Tax	\$0.00
Freight	\$0.00
TOTAL	\$3,300.00



Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number B041027-002
Due Date 3/21/2021
Account Number 1838

Please enclose this remittance with your payment
to ensure proper processing.

Amount Due \$3,300.00

Amount Enclosed

REMIT TO:

Assessment Technologies Institute, LLC
62277 Collections Center Drive
Chicago, IL 60693-0622



11161 Overbrook Road | Leawood, Ks 66211
p 800.667.7531 | f 913.685.2381
EIN: 32-0222868 | GST# 802290502 RT0001

PO #	Description	Invoice #
371643	1222	B041028-001
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	1/20/2021
Payment Terms	Due Date	Account #
Net 60	3/21/2021	1838

Bill To:

College of Dupage ADN
Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PO 371643
GL 06-10-02637-5401002
BO 371643

Ship To:

College of Dupage ADN
425 Fawell Blvd
Glen Ellyn IL 60137-6599

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
CR30000	RN Real Life CRS 3.0 Package	72	\$30.34	\$2,184.48
NT PKG	Nurse's Touch Package	72	\$19.66	\$1,415.52

ALL SALES ARE FINAL

Defective products replaced within 30 days of purchase

Subtotal	\$3,600.00
Tax	\$0.00
Freight	\$0.00
TOTAL	\$3,600.00



REMIT TO:

Assessment Technologies Institute, LLC
62277 Collections Center Drive
Chicago, IL 60693-0622

Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number B041028-001
Due Date 3/21/2021
Account Number 1838

Please enclose this remittance with your payment
to ensure proper processing.

Amount Due \$3,600.00

Amount Enclosed



11161 Overbrook Road | Leawood, Ks 66211
p 800.667.7531 | f 913.685.2381
EIN: 32-0222868 | GST# 802290502 RT0001

PO #	Description	Invoice #
371643	0521	B041024-002
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	1/20/2021
Payment Terms	Due Date	Account #
Net 60	3/21/2021	1838

Bill To:

College of Dupage ADN
Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PO 371643
GL 06-10-02637-5401002
BO 371643

Ship To:

College of Dupage ADN
425 Fawell Blvd
Glen Ellyn IL 60137-6599

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
CR30000	RN Real Life CRS 3.0 Package	60	\$30.34	\$1,820.40
NT PKG	Nurse's Touch Package	60	\$19.66	\$1,179.60

ALL SALES ARE FINAL

Defective products replaced within 30 days of purchase

Subtotal	\$3,000.00
Tax	\$0.00
Freight	\$0.00
TOTAL	\$3,000.00



Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number B041024-002
Due Date 3/21/2021
Account Number 1838

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REMIT TO:

Assessment Technologies Institute, LLC
62277 Collections Center Drive
Chicago, IL 60693-0622

Amount Due \$3,000.00

Amount Enclosed