

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604556
Vendor Name: ProctorU Inc
Invoice Number: INV12148
Invoice Date: 12/31/20
PO Number: B0371920
Check Number: E0083673
Check Amount: \$ 2,448.00
Check Date: 03/09/2021
Department ID: 15165
Reviewer Name: None
Voucher Number: V0663944
Redaction Type: None
Document Type: AP Invoice

Document Below



BPO #371920

INVOICE

ProctorU, Inc.

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

INVOICE #: INV12148

DATE: 12/31/2020

DUE DATE: 01/10/2021

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

APPROVED
03/02/21 - MICHAEL MAXSE

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
December 2020 Exam Fees	520	6.00	3,120.00
		Paid 12/31/2020	672.00
		SUBTOTAL	2,448.00
		TOTAL	2,448.00

Make all checks payable to ProctorU, Inc.
THANK YOU FOR YOUR BUSINESS!

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Tue Mar 02 14:44:14 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: Past Due Invoice INV12148 from ProctorU

From: Kiabi, Diana <kiabid@cod.edu>
Sent: Tuesday, March 2, 2021 1:43 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Re: Past Due Invoice INV12148 from ProctorU

Hi!

I have provided the Blanket PO# on the invoice.

Thanks!

Diana

From: Cruse, Bethany
Sent: Tuesday, March 2, 2021 1:18 PM
To: Kiabi, Diana
Subject: FW: Past Due Invoice INV12148 from ProctorU

Diana,
This has not been submitted to A/P for processing or paid. Please provide PO# so I can route out for approval.

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

From: Accounts Payable <acctpay@cod.edu>
Sent: Tuesday, March 2, 2021 1:15 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: FW: Past Due Invoice INV12148 from ProctorU

From: Kiabi, Diana <kiabid@cod.edu>
Sent: Tuesday, March 2, 2021 11:53 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: Past Due Invoice INV12148 from ProctorU

Hi!

Could you tell me if this invoice was paid?

Thanks!

Diana

[attachment: ProctorU Invoice - 12-31-20.pdf]