

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618225
Vendor Name: TestOut Corporation
Invoice Number: INV470709
Invoice Date: 03/08/21
PO Number: B0371977
Check Number: E0085169
Check Amount: \$ 7,164.00
Check Date: 06/16/2021
Department ID: 00041
Reviewer Name: Monica Miller
Voucher Number: V0685997
Redaction Type: None
Document Type: AP Invoice

Document Below



801-785-7900 office
801-785-0575 fax
www.testout.com
50 South Main Street
Pleasant Grove, UT 84062

Invoice
INV470709

Sold To: Felix Davis
College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137-6599

Ship To: Felix Davis
College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137-6599

6309422520

6309422520

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	ORDER NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
SJG861	KMAHONE Y	371977	ORD329007	Internet Delivery	3/8/2021	Net 30	3/8/2021	1
QTY.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE		
23	TOLS19OLXX58	TestOut Library of Certification Training		\$199.00	\$0.00	\$4,577.00		

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/10/21
APPROVED
06/14/21 - KRISTINE FAY

Thank You	SALES AMOUNT	\$4,577.00
	- DISCOUNT	\$0.00
	MISC. CHARGES	
	SALES TAX	\$0.00
	FREIGHT	\$0.00
	TOTAL	\$4,577.00
	- PAYMENTS	\$0.00
	BALANCE DUE	\$4,577.00

*** Please Note: All past due invoices will incur a 1.5% monthly late fee. ***

From: Mary Arnett <marnett@testout.com>
Sent: Tue Jun 08 14:58:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] FW: TestOut Invoice INV470709 (PO# 371977)

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

----- Original Message -----

From: Customer Service <custservice@testout.com>;
Received: Tue Mar 09 2021 07:51:56 GMT-0700 (Mountain Standard Time)
To: Felix Davis <davisfe@cod.edu>;
Subject: TestOut Invoice INV470709 (PO# 371977)

Felix,

Thank you for your recent order! Invoice INV470709 has been created on your account and is attached for payment.

If you have any questions about your invoice or payment, please contact Traci Bird at 800-877-4889, extension 217.

TestOut Corporation
50 South Main Street
Pleasant Grove, UT 84062
Voice (801) 785-7900
Fax (801) 785-0575
www.testout.com

[attachment: TestOut_INV470709.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618225
Vendor Name: TestOut Corporation
Invoice Number: INV479527
Invoice Date: 05/28/21
PO Number: B0371977
Check Number: E0085169
Check Amount: \$ 7,164.00
Check Date: 06/16/2021
Department ID: 00041
Reviewer Name: Monica Miller
Voucher Number: V0685998
Redaction Type: None
Document Type: AP Invoice

Document Below



801-785-7900 office
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www.testout.com
50 South Main Street
Pleasant Grove, UT 84062

Invoice
INV479527

Sold To: Felix Davis
College of DuPage
425 Fawell
GLEN ELLYN IL 60137

Ship To: Felix Davis
College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137-6599

6309422134

6309422520

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	ORDER NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
SJG861	KMAHONE Y	371977	ORD330426	Internet Delivery	5/28/2021	Net 30	5/28/2021	1
QTY.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE		
12	TOLS21OLOY10	TestOut Academic Courseware Library (1Yr)		\$199.00	\$0.00	\$2,388.00		

APPROVED
06/14/21 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/10/21

SALES AMOUNT	\$2,388.00
- DISCOUNT	\$0.00
MISC. CHARGES	
SALES TAX	\$0.00
FREIGHT	\$0.00
TOTAL	\$2,388.00
- PAYMENTS	\$0.00
BALANCE DUE	\$2,388.00

Thank You

*** Please Note: All past due invoices will incur a 1.5% monthly late fee. ***

From: Mary Arnett <marnett@testout.com>
Sent: Tue Jun 08 14:58:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] FW: TestOut Invoice INV479527 (PO# 371977)

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----- Original Message -----

From: Customer Service <custservice@testout.com>;
Received: Tue Jun 01 2021 07:46:12 GMT-0600 (Mountain Daylight Time)
To: Felix Davis <davisfe@cod.edu>;
Subject: TestOut Invoice INV479527 (PO# 371977)

Felix,

Thank you for your recent order! Invoice INV479527 has been created on your account and is attached for payment.

If you have any questions about your invoice or payment, please contact Traci Bird at 800-877-4889, extension 217.

TestOut Corporation
50 South Main Street
Pleasant Grove, UT 84062
Voice (801) 785-7900
Fax (801) 785-0575
www.testout.com

[attachment: TestOut_INV479527.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618225
Vendor Name: TestOut Corporation
Invoice Number: INV470577
Invoice Date: 03/05/21
PO Number:
Check Number: E0085169
Check Amount: \$ 7,164.00
Check Date: 06/16/2021
Department ID: 00041
Reviewer Name: Monica Miller
Voucher Number: V0686001
Redaction Type: None
Document Type: AP Invoice

Document Below



801-785-7900 office
801-785-0575 fax
www.testout.com
50 South Main Street
Pleasant Grove, UT 84062

Invoice
INV470577

Sold To: Felix Davis
College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137-6599

Ship To: Felix Davis
College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137-6599

6309422520

6309422520

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	ORDER NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
SJG861	KMAHONE Y	371977	ORD328905	Internet Delivery	3/5/2021	Net 30	3/5/2021	1
QTY.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE		
1	TOLS19OLXX58	TestOut Library of Certification Training		\$199.00	\$0.00	\$199.00		

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/14/21

APPROVED
06/15/21 - KRISTINE FAY

SALES AMOUNT	\$199.00
- DISCOUNT	\$0.00
MISC. CHARGES	
SALES TAX	\$0.00
FREIGHT	\$0.00
TOTAL	\$199.00
- PAYMENTS	\$0.00
BALANCE DUE	\$199.00

Thank You

*** Please Note: All past due invoices will incur a 1.5% monthly late fee. ***

From: Mary Arnett <marnett@testout.com>
Sent: Tue Jun 08 14:58:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] FW: TestOut Invoice INV470577 (PO# 371977)

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----- Original Message -----

From: Customer Service <custservice@testout.com>;
Received: Mon Mar 08 2021 07:35:01 GMT-0700 (Mountain Standard Time)
To: Felix Davis <davisfe@cod.edu>;
Subject: TestOut Invoice INV470577 (PO# 371977)

Felix,

Thank you for your recent order! Invoice INV470577 has been created on your account and is attached for payment.

If you have any questions about your invoice or payment, please contact Traci Bird at 800-877-4889, extension 217.

TestOut Corporation
50 South Main Street
Pleasant Grove, UT 84062
Voice (801) 785-7900
Fax (801) 785-0575
www.testout.com

[attachment: TestOut_INV470577.pdf]