

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585262
Vendor Name: ExamSoft Worldwide Inc
Invoice Number: INV-002165
Invoice Date: 7/1/2021
PO Number: P0000828
Check Number: 0297278
Check Amount: \$ 11,548.44
Check Date: 03/15/2022
Voucher Number: V0724545
Document Type: AP Invoice

Document Below



INVOICE

ExamSoft Worldwide LLC
5001 LBJ Freeway
Suite 700
Dallas, TX 75244
VAT # 224773894

INVOICE #: INV-002165
DATE: 07/01/2021
INVOICE PERIOD: 08/01/2021 - 12/31/2021

BILL TO: College of Dupage Nursing Program
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

CUSTOMER PO	PAYMENT TERMS	DUE DATE
		07/31/2021

DESCRIPTION	QTY	RATE	AMOUNT
ExamSoft Essential Solution The Essential Solution includes the following products: Portal access for exam authoring/delivery, scoring & reporting, Exemplify (Windows + Mac & iPad usage), faculty and exam taker support, integration set up and maintenance, SAML set up and maintenance, and Map. - 08/01/2021 - 12/31/2021	306	\$37.74	\$11,548.44
SUBTOTAL			\$11,548.44
Sales Tax			\$0.00
TOTAL			\$11,548.44
CREDIT/PAYMENT APPLIED			\$0.00
BALANCE DUE			\$11,548.44

Wire Transfer Instruction via FEDWIRE:

SIL VLY BK SJ
3003 Tasman Drive, Santa Clara, CA 95054
Routine & Transit # 121140399

Account # 3302262215

Accounts Receivable <ar@examsoft.com>

[External] Past Due Invoices "INV-002165, 2020-30852": College of Dupage Nursing Program

Accounts Receivable <ar@examsoft.com>

Tue, Sep 14, 2021 at 05:01 PM GMT

CC: Courtnee Birdwell <cbirdwell@examsoft.com>, Eric Ledlum <eledlum@examsoft.com>

BCC:

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.

Hello,

We hope the Fall semester has been going well.

We recently completed a review of our accounts receivable. We noticed the attached invoices are past due. At your earliest convenience, please let us know the date of payment for this past due amount. Due to the aged nature of these invoices, we would like this open matter to be resolved within the next few weeks via electronic payment.

We are happy to answer any questions you may have about the past due amounts referenced herein.

We appreciate your continued business with ExamSoft, and look forward to a quick resolution of this matter.

Thank you.

Blake Carter

VP Finance, ExamSoft

2 attachments

INV-002165.pdf

Invoice 2020-30852.pdf