

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457755

Vendor Name: Ascend Learning Holdings, LLC,D/B/A Ass

Invoice Number: INV0536501

Invoice Date: 1/14/2022

PO Number: P0001671

Check Number: 0298025

Check Amount: \$ 8,840.00

Check Date: 04/12/2022

Voucher Number: V0733408

Document Type: AP Invoice

Document Below



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

Bill To:

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

Ship To:

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

PO #	Description	Invoice #
001671	EHR	INV0536501
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	1/14/2022
Payment Terms	Due Date	Account #
Net 60	3/15/2022	1838

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
EHRT 2 YEAR SITE LICE	EHR Tutor 2 Year Site License	68	\$130.00	\$8,840.00
ALL SALES ARE FINAL Defective products replaced within 30 days of purchase		Subtotal		\$8,840.00
		Tax		\$0.00
		Freight		\$0.00
		TOTAL		\$8,840.00



REMIT TO:

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

Billing Inquiries
 913-721-5695

REMITTANCE

Invoice Number INV0536501
 Due Date 3/15/2022
 Account Number 1838

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

Amount Due \$8,840.00

Amount Enclosed

"Henson, Linda" <lensonl@cod.edu>

Invoice for EHR Tutor

"Henson, Linda" <lensonl@cod.edu>

Tue, Mar 15, 2022 at 03:08 PM GMT

CC:

BCC:

Good morning,

Attached please find the invoice from ATI for the EHR Tutor 2 yr site licenses which was sent to me. PO#001671. We have received this item and invoice can be paid.

Please let me know if you have any further questions.

Thank you.

Linda Henson, PT, MHS

Simulation Technician

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

(630) 942-2539

lensonl@cod.edu

1 attachment

College of Dupage EHR Tutor INV 1.14.pdf