

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526940
Vendor Name: Mountain Measurement, Inc.
Invoice Number: 39037
Invoice Date: 10/14/2021
PO Number: P0003242
Check Number: 0300041
Check Amount: \$ 525.00
Check Date: 06/21/2022
Voucher Number: V0741522
Document Type: AP Invoice

Document Below

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INVOICE

<https://transom.mountainmeasurement.com/nclex2>

Bill to:
College of Dupage 425 Fawell Blvd glen ellyn, IL 60137

Order Date: 2021-10-14

Due Date: 2021-11-13

Terms: Net 30 Days

Order Number: 39037

P.O. Number:

PO# 0003242

SKU	Item	Amount
2122USRNAN	Annual NCLEX-RN Program Report Apr 2021-Mar 2022 Education Program Code: US49409500 Institution Name: COLLEGE OF DUPAGE - ADN	\$175.00
2122USRNSF	Semi-Annual Fall NCLEX-RN Program Report Apr 2021-Sep 2021 Education Program Code: US49409500 Institution Name: COLLEGE OF DUPAGE - ADN	\$175.00
2122USRNSS	Semi-Annual Spring NCLEX-RN Program Report Oct 2021-Mar 2022 Education Program Code: US49409500 Institution Name: COLLEGE OF DUPAGE - ADN	\$175.00
Total		\$525.00
Payment Method	Date	Amount
Payment		
Amount Paid		\$0.00
Balance Due		\$525.00

Please make checks payable to:
Mountain Measurement, Inc.

Please remit payment to:
Mountain Measurement, Inc.
NCLEX Program Reports
P.O. Box 7767
Bend, OR 97708

- Mountain Measurement's TIN #: 30-0122251
- Download the [Mountain Measurement, Inc. W-9](#)

If you have any questions or concerns, please reach out:

NCLEX Program Reports Support Center

Phone: +1 800 261-6227

Hours: Mon - Fri, 9:30 am - 6:00 pm, Central Time

<https://transom.mountainmeasurement.com/nclex2/support>

"Heller, Jeffrey" <hellerj704@cod.edu>

Invoice with PO# from Mountain Measurement

"Heller, Jeffrey" <hellerj704@cod.edu>

Fri, Jun 3, 2022 at 08:03 PM GMT

CC:

BCC:

Hi,

Attached you will find an invoice for Mountain Measurement (with a PO#).

Best wishes,

Jeff

Jeff Heller

Program Support Specialist-Associate Degree Nursing (ADN)

Nursing and Health Sciences Division

College of DuPage

425 Fawell Boulevard | HSC 1210 | Glen Ellyn, IL 60137

P: (630)-942-2617 | Email | ADN Website

1 attachment

Invoice No. 39037 (1).pdf

