

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1604556  
Vendor Name: ProctorU Inc  
Invoice Number: INV21603  
Invoice Date: 7/1/2022  
PO Number: B0000943  
Check Number: E0091068  
Check Amount: \$ 56,000.00  
Check Date: 08/16/2022  
Voucher Number: V0749656  
Document Type: AP Invoice

Document Below



INVOICE # : INV21603  
DATE : 07/01/2022  
**DUE DATE : 07/31/2022**

**Ship to:** College of DuPage  
Attn: College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137; PO#466  
United States

**ProctorU, Inc.**  
3687 Old Santa Rita Road, Suite 202  
Pleasanton, CA 94588  
United States

**Bill to:** College of DuPage  
Attn: College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137; PO#466  
United States

Total Due: **\$56,000.00**  
Amount Enclosed:

DATE: 06/24/2022 TERMS: Net 30 DUE DATE: 07/24/2022 PAGE 1

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**FW: New invoice - Proctor U**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Jul 21, 2022 at 08:07 PM GMT

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

**Summer Hours: Fridays Closed beginning June 10,2022-August 12,2022**

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**From:** Maloney, Susan <maloneys@cod.edu>

**Sent:** Thursday, July 21, 2022 3:05 PM

**To:** Sekerka, Joyce <sekerkaj@cod.edu>

**Subject:** New invoice - Proctor U

Hello Joyce,

All previous invoices for \$56,000 can be deleted and the final one is attached with corrected dates and description.

The BO is still in process but I'll keep an eye on the approvals.

Thank you,

Susan

*Susan Maloney*

*Learning Commons*

*College of DuPage*

*630-942-2674*

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**2 attachments**

image001.jpg

INV21603.pdf