

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585262  
Vendor Name: ExamSoft Worldwide Inc  
Invoice Number: IN11250402  
Invoice Date: 12/31/2022  
PO Number:  
Check Number: 0307161  
Check Amount: \$ 188.70  
Check Date: 01/18/2023  
Voucher Number: V0767948  
Document Type: AP Invoice

Document Below



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

Date: Dec 31, 2022  
Invoice No.: IN11250402  
Purchase Order No.: GL# 01-10-00225-5308001  
Sales Order No.: SO983463  
Due Date: Jan 30, 2023  
Payment Terms: Net 30  
Service Start: Aug 01, 2022  
Service End: Aug 09, 2025

Bill To	Account Administrator	Account Manager
College of Dupage Nursing Program 425 Fawell Blvd. Glen Ellyn IL 60137  Our Ref:	e: mcgovernm402@cod.edu	

Product Name	Product Description	Amount
ESESSENTIAL	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.	\$ 188.70
EI	Item banking, exam authoring/delivery (Win+Mac only), scoring & reporting, Admin Portal. Includes initial consultation and standard setup support of one computer lab for use of Exemplify, to be completed within 30 days of agreement start date.	\$ 0.00
EXIPAD	Secure iPad testing	\$ 0.00
SUPFULL	Unlimited phone, email and live chat support for exam takers and unlimited phone and email support for all program faculty including a designated Client Success Specialist, ExamSoft University (self-help resources) and Get Satisfaction Community Exchange.	\$ 0.00
INTMAIN	Setup and ongoing maintenance of the integration between ExamSoft and the client's supported Learning Management System to ensure availability of student and course sync and grade push functionalities.	\$ 0.00
SSO	Setup and ongoing maintenance for an integration of ExamSoft with customer SAML/LDAP for authentication - completion of questionnaire required within 3 weeks post-contract receipt date.	\$ 0.00
MAP	A curriculum mapping tool that allows educators to plan and report on course, program, and institutional initiatives in an efficient manner.	\$ 0.00
Subtotal		\$ 188.70
Tax		\$ 0.00
Total		\$ 188.70

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

USA Customers: Products sold to certain states are subject to tax. No sales tax is charged when providing a valid exemption certificate. Please email certificate to [ar@turnitin.com](mailto:ar@turnitin.com).

Make your check payable to:

Remit Check Payment to:	ExamSoft Worldwide LLC P.O. Box 894460 Los Angeles, CA 90189-4460 USA
-------------------------	--



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

Date:	Dec 31, 2022
Invoice No.:	IN11250402
Purchase Order No.:	
Sales Order No.:	SO983463
Due Date:	Jan 30, 2023
Payment Terms:	Net 30
Service Start:	Aug 01, 2022
Service End:	Aug 09, 2025

Wire Instructions:

1) Inform your originating bank to transfer \$(USD).  
BENEFICIARY BANK: Citibank  
BENEFICIARY COMPANY: ExamSoft Worldwide LLC  
BENEFICIARY COMPANY'S ACCOUNT #: 31284018  
BENEFICIARY BANK ABA ROUTING #: 021000089  
BENEFICIARY BANK'S SWIFT CODE: CITIUS33

2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution, and your location.

3) Email [ar@turnitin.com](mailto:ar@turnitin.com) with the confirmation that the transaction has been completed.

"Lang, Jessica" <langj@cod.edu>

---

**ExamSoft INV#IN11250402 \$188.70**

---

"Lang, Jessica" <langj@cod.edu>

Wed, Jan 11, 2023 at 04:54 PM UTC

CC:

BCC:

GL# 01-10-00225-5308001

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

---

**1 attachment**

ExamSoft INV#IN11250402 \$188.70 - sent to AP 1.11.23.pdf