

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532212
Vendor Name: PSI Services Inc.
Invoice Number: 530565
Invoice Date: 3/8/2023
PO Number: P0006210
Check Number: 0311148
Check Amount: \$ 2,250.00
Check Date: 04/11/2023
Voucher Number: V0780790
Document Type: AP Invoice

Document Below



18000 W. 105th Street
Olathe, KS 66061
(913) 895-4600
Fax: (913) 895-4650

Invoice 530565

Barbara Coe
COLLEGE OF DUPAGE
RESP THERAPIST
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship to:

Customer:	0	Order Date:	3/8/2023
Phone:	6309422495	Ship Date:	3/8/2023
Email:	coebarb@cod.edu	Ship Method:	
Terms:	NBRC Net 60	Rep:	STORE
PO:	NBRC Order:702084 PO#P0006210	School:	2388

Qty	Product	Description	Serial	Unit Price	Ext Price
25	WT2-6343-F-1757	Therapist Multiple-Choice SAE (Form 2020 A)		\$45.00	\$1,125.00
		Adriana Velazquez (ID: 633857348)			
		Effective: 3/8/2023 through 6/6/2023			
		Amanda Cuellar (ID: 225332368)			
		Effective: 3/8/2023 through 6/6/2023			
		Amtul Shaafi (ID: 367625534)			
		Effective: 3/8/2023 through 6/6/2023			
		Angel Blake-Logan (ID: 247726436)			
		Effective: 3/8/2023 through 6/6/2023			
		Casey Weeks (ID: 445477653)			
		Effective: 3/8/2023 through 6/6/2023			
		Danny Ricles (ID: 388288788)			
		Effective: 3/8/2023 through 6/6/2023			
		Dorothy Harrison (ID: 565382387)			
		Effective: 3/8/2023 through 6/6/2023			
		Gabby Anderson (ID: 445623633)			
		Effective: 3/8/2023 through 6/6/2023			
		Haylee Tariq (ID: 447853834)			
		Effective: 3/8/2023 through 6/6/2023			
		Jackie Galvan (ID: 423335437)			
		Effective: 3/8/2023 through 6/6/2023			
		Jessica Magday (ID: 858252355)			
		Effective: 3/8/2023 through 6/6/2023			
		Jon Correa (ID: 382867837)			
		Effective: 3/8/2023 through 6/6/2023			
		Justin Grazys (ID: 862774887)			
		Effective: 3/8/2023 through 6/6/2023			
		Kerra Kopacz (ID: 548584238)			
		Effective: 3/8/2023 through 6/6/2023			
		Kim Mascote (ID: 464258332)			
		Effective: 3/8/2023 through 6/6/2023			
		Lisa Tatum (ID: 757444652)			
		Effective: 3/8/2023 through 6/6/2023			



Invoice 530565

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Qty	Product	Description	Serial	Unit Price	Ext Price
		Markeisha Bates (ID: 467657262)			
		Effective: 3/8/2023 through 6/6/2023			
		Matt Knapp (ID: 824635774)			
		Effective: 3/8/2023 through 6/6/2023			
		Mel Ledezma (ID: 842555835)			
		Effective: 3/8/2023 through 6/6/2023			
		Sanya Edrovska (ID: 346886457)			
		Effective: 3/8/2023 through 6/6/2023			
		Stephen Carter (ID: 487675277)			
		Effective: 3/8/2023 through 6/6/2023			
		Suman Khan (ID: 485283747)			
		Effective: 3/8/2023 through 6/6/2023			
		Teresa Gonzalez (ID: 336268475)			
		Effective: 3/8/2023 through 6/6/2023			
		Traci Burk (ID: 877353462)			
		Effective: 3/8/2023 through 6/6/2023			
		Yesenia Ramos (ID: 472844562)			
		Effective: 3/8/2023 through 6/6/2023			
25	TOTAL			\$45.00	\$1,125.00

Subtotal:	\$1,125.00
Sales Tax @ 0%:	\$0.00
Shipping & Handling:	\$0.00
Total:	\$1,125.00
Balance:	\$1,125.00
CURRENCY:	USD

PLEASE RETURN A COPY OF THIS INVOICE ALONG WITH WITH PAYMENT FOR PROPER CREDIT.

Payment options: Check ☐ ACH/Wire ☐

Make checks payable to: PSI Services

Mail to: Attn: LXR Accounts Receivable
11590 N. Meridian Street, Suite 220
Carmel, IN 46032

ACH Payments: Account Name: PSI Services Collection
Account Number: 3250-0061-2995
Routing Number: 121000358

For billing questions please email psibilling@psionline.com or call 317/814-8719.
To pay by credit card please call 317/814-8719.

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

PSI INV#530565 \$1,125

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

Thu, Mar 9, 2023 at 09:11 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions 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

1 attachment

PSI INV#530565 \$1,125 - sent to AP 3.9.23.pdf

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Qty	Product	Description	Serial	Unit Price	Ext Price
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		Amanda Cuellar (ID: 225332368)			
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		Jonathan Correa (ID: 724837377)			
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