

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1325040  
Vendor Name: NCS Pearson Inc.  
Invoice Number: 21739389  
Invoice Date: 5/6/2023  
PO Number: B0001129  
Check Number: 0312499  
Check Amount: \$ 4,680.00  
Check Date: 06/06/2023  
Voucher Number: V0786182  
Document Type: AP Invoice

Document Below



A PEARSON VUE BUSINESS

## INVOICE

**Customer Bill-to:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Attention:**  
ELIZONDO, SUSAN

**Customer Ship-to:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Certiport, Inc.**  
5601 Green Valley Dr.  
Bloomington, MN 55437  
**Tel:** 800-843-0019  
**Email:** credit@pearson.com  
**Tax ID No:**  
41-0850527

**Invoice Number :** 21739389  
**Delivery Number :**  
**Date :** 06-MAY-2023  
**Due Date :** 05-JUN-2023  
**Payment Terms :** NET 30  
**Customer Account :** 722793  
**Order Number :** 614796  
**Currency :** USD  
**Shipment Terms :** Prepay and Add  
**Certiport Customer ID :** 90029922-179460  
**Purchase Order Number :** B0001129  
**Number of Pages :** Page 1 of 2

<b>Total Ordered Quantity (No. Of Items) :</b> 1				<b>REMITTANCE INFORMATION</b>			
<b>Net Amount :</b> USD \$4,680.00				<b>Make Checks Payable to:</b>		<b>Bank Wire to:</b>	
<b>Tax Total :</b> USD \$0.00				NCS Pearson, Inc.		<b>Bank Name :</b> Bank of America N A	
<b>Invoice Total :</b> USD \$4,680.00				13036 COLLECTION CENTER DRIVE		<b>Bank Address :</b>	
<b>Amount Due :</b> USD \$4,680.00				CHICAGO, IL 60693		<b>ABA ACH No :</b> 071000039	
						<b>ABA Wire No :</b> 026009593	
						<b>SWIFT Code :</b> BOFAUS3N	
						<b>A/C No :</b> 8188105388	
						<b>Bank Account Name :</b> NCS Pearson, Inc.	

Invoice Number: 21739389								Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Quantity	List Price	Net Price	Tax	Line Total
51124338	B0001129	1101862	MOS Higher Ed Campus License	1		4,680.00	0.00	4,680.00

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.  
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Subtotal	Total Other Charges	Total Tax	Invoice Total
	USD	USD	USD	USD
	\$4,680.00	\$0.00	\$0.00	\$4,680.00

"noreply@pearson.com" <noreply@pearson.com>

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[External] Certiport, Inc. - COLLEGE OF DUPAGE - Invoice Number# 21739389

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"noreply@pearson.com" <noreply@pearson.com>

Tue, May 9, 2023 at 09:08 AM UTC

CC:

BCC:

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Dear Valued Customer,

We at Pearson genuinely appreciate your business, and hope you are satisfied with your purchase. Please see the attached invoice # 21739389, if you have any questions or require clarifications, please contact us.

Thank you for choosing Pearson!

This email was sent from a notification-only address that cannot accept incoming email. Please do not respond to this message.



**1 attachment**

PSO NA AR Customer Invoice Print Report For Invoice Num\_21739389.pdf