

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083295
Vendor Name: College Board
Invoice Number: EA205725
Invoice Date: 5/31/2023
PO Number: P0007336
Check Number: E0095924
Check Amount: \$ 10,000.00
Check Date: 06/28/2023
Voucher Number: V0791328
Document Type: AP Invoice

Document Below



Customer Number	4438
Invoice #	EA205725
Date	05/31/2023
Terms	Net 30
Order Number	148946832
PO Number	P0007336
Contract	CB-00034157

Bill To

College of DuPage
425 Fawell Blvd College of Dup
age
Glen Ellyn, IL 60137-6708
United States of America

ATTN: Invoicing College of DuPage

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
221141084	Search: Access B Plan	10,000.00	1	10,000.00
SUB-TOTAL				10,000.00
SHIPPING & HANDLING				0.00
NET TOTAL				10,000.00
CREDITS				0.00
PAYMENTS				0.00
CURRENT NET BALANCE				10,000.00
Comments:				

Customer Number: 4438

Invoice # EA205725

Invoice Total: 10,000.00

Please detach this portion and return with payment to:

College Board
P.O. Box 30171
New York, NY 10087-0171
Federal Tax ID: 13-1623965
877-349-1550 accountsreceivable@collegeboard.org

Balance Due:	10,000.00
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Amount Enclosed: \$ _____

To pay online visit us at: paipn-prod.ecom-prod.collegeboard.org

If you encounter issues while processing the payment, please send an email to accountsreceivable@collegeboard.org

"noreply@corpsys.collegeboard.org" <noreply@corpsys.collegeboard.org>

[External] College Board Invoice

"noreply@corpsys.collegeboard.org" <noreply@corpsys.collegeboard.org>

Wed, Jun 7, 2023 at 02:49 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Invoicing College of DuPage,

Please find your attached invoice.

To pay by check, please mail to:

The College Board
PO Box 30171
New York, NY 10087-0171

To pay by credit card:

Access the payment portal at the specific URL: <https://store.collegeboard.org/sto/ipn.do>

If you encounter any issues with our payment portal, please contact electronicpayments@collegeboard.org

For billing questions, please contact the Accounts Receivable Department at accountsreceivable@collegeboard.org

Please disregard if you have already paid this invoice.

Thank you,

The College Board
Accounts Receivable Department
11955 Democracy Drive
Reston, VA 20190

1 attachment

EA205725_1011_4438.pdf