

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585262
Vendor Name: ExamSoft Worldwide Inc
Invoice Number: IN-ESW-07504
Invoice Date: 8/31/2023
PO Number: P0008256
Check Number: 0316523
Check Amount: \$ 32,065.00
Check Date: 10/04/2023
Voucher Number: V0803124
Document Type: AP Invoice

Document Below



ExamSoft Worldwide LLC
5001 LBJ Freeway
Suite 700
Dallas TX 75244
United States

Date: 8/31/2023
Invoice No: IN-ESW-07504
Purchase Order No: P0008256
Sales Order No: SO-ESW-03290
Due Date: 09/30/2023
Payment Terms: Net 30
Service Start: 8/10/2023
Service End: 8/9/2024

Bill To	Account Manager
College of DuPage College of Dupage Nursing Program College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn IL 60137 United States Customer's VAT ID/TIN: Customer Number: CN-730670	Jane Moeller jmoeller@turnitin.com

Product Name	Product Description	Period	Unit Price	Quantity	Amount
CJECOMP		8/10/2023 to 12/31/2023	USD 72.87	220	USD 16,031.40
CJECOMP		1/1/2024 to 8/9/2024	USD 72.88	220	USD 16,033.60
				Subtotal	USD 32,065.00
				TAX	USD 0.00
				Total	USD 32,065.00

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.

Remit Check Payment to:	ExamSoft Worldwide LLC P.O. Box 894460 Los Angeles, CA 90189-4460 USA
Wire Instructions	1) Inform your originating bank to transfer to: BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Examsoft Worldwide LLC BENEFICIARY ACCOUNT: 31284018 SWIFT CODE: CITIUS33 ACH ROUTING: 021000089 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.

"Fannie Hill (fhill@turnitin.com)" <system@sent-via.netsuite.com>

[External] ExamSoft Worldwide LLC Invoice No. IN-ESW-07504

"Fannie Hill (fhill@turnitin.com)" <system@sent-via.netsuite.com>

Mon, Sep 18, 2023 at 10:31 PM 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 Customer,

Please find attached the invoice for ExamSoft Worldwide LLC with Sales Order #SO-ESW-03290. Please pay the balance of \$32,065.00 by 9/30/2023.

Please note that this is an automated email which is unable to receive replies. We are happy to help you with any questions or concerns you may have. Please contact us directly 24/7 at ar@turnitin.com.

Thank you for being a valued customer with ExamSoft Worldwide LLC.

Sincerely,

Accounts Receivable Department

Email: ar@turnitin.com

www.turnitin.com

2 attachments

Invoice_IN-ESW-07504_1695076276458.html

IN-ESW-07504.pdf