

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457755

Vendor Name: Ascend Learning Holdings, LLC,D/B/A Ass

Invoice Number: INV0592856

Invoice Date: 9/3/2024

PO Number: B0002455

Check Number: 0329777

Check Amount: \$ 140.00

Check Date: 09/18/2024

Voucher Number: V0850320

Document Type: AP Invoice

Document Below



11161 Overbrook Road | Leawood, Ks 66211
p 800.667.7531 | f 913.685.2381
EIN: 32-0222868 | GST# 802290502 RT0001

PO #	Description	Invoice #
B0002455	0726 EHRT 2 YR	INV0592856
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	9/3/2024
Payment Terms	Due Date	Account #
Net 60	11/2/2024	1838

Bill To:

College of Dupage ADN
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Ship To:

College of Dupage ADN
425 Fawell Blvd
Glen Ellyn IL 60137-6599

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
EHRT RN USER	RN EHR Tutor User License	1	\$140.00	\$140.00

ALL SALES ARE FINAL

Defective products replaced within 30 days of purchase

Subtotal	\$140.00
Tax	\$0.00
Freight	\$0.00
TOTAL	\$140.00



Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number INV0592856
Due Date 11/2/2024
Account Number 1838

Please enclose this remittance with your payment
to ensure proper processing.

Amount Due \$140.00

Amount Enclosed

REMIT TO:

Assessment Technologies Institute, LLC
62277 Collections Center Drive
Chicago, IL 60693-0622

"Ericson, Melissa" <ericsonm@cod.edu>

ATI Invoice

"Ericson, Melissa" <ericsonm@cod.edu>

Tue, Sep 3, 2024 at 01:30 PM UTC

CC: Lang, Jessica <langj@cod.edu>

BCC:

See attached.

Melissa Ericson MSN, RNC, CHSE, C-EFM, IBCLC, CCE

Simulation and Lab Manager

Adjunct Clinical Faculty

College of DuPage

Department of Nursing

Remote - Thursdays

1 attachment

FA24 Add one College of DuPage #1838 EHR Tutor - 2 Year Lic Invoice - INV0592856.pdf