

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457755

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

Invoice Number: S-C042956-C01

Invoice Date: 1/9/2025

PO Number: B0002455

Check Number: 0333792

Check Amount: \$ 9,940.00

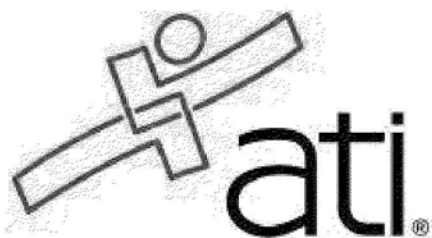
Check Date: 01/22/2025

Voucher Number: V0865251

Document Type: AP Invoice

Document Below

# Invoice



Invoice	S-C042956-C01
Date	1/9/2025
Customer ID	1838
Total	\$9,940.00
Installment	Payment 1 of 1
Description	1226
Page	1/1

You can find your cohort Product ID by going to [www.atitesting.com](http://www.atitesting.com)  
 On the left menu choose Product > Cohort > Apply > Far Right (key) - Generate Memo  
 Provide the instructional pdf to students for product\_access

## 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

Purchase Order No.	Customer ID	Shipping Method	Payment Terms
LINDA HENSON	1838	FEDEX GROUND	Net 60
Product	Quantity	Price	Ext. Price
RN	71	\$140.00	\$9,940.00
--RN EHR Tutor			
Tax Group Summary			
Online Solutions			\$9,940.00

Subtotal	\$9,940.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$9,940.00

Please reference your quote or contract for a full list of products and/or services included in your bundle.

## For ACH Payments

Bank of America ph: (888)-715-1000  
 Checking Account #4427152142  
 Routing/ABA 111000012

## Remittance Only Address for Check Payments

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

Please include invoice number(s) on remittance  
 Please send remittance advice for all ACH payments to: [Accounts.Receivable@AscendLearning.com](mailto:Accounts.Receivable@AscendLearning.com)

Phone: (800) 667-7531 Fax: (913) 685-2381

EIN: 32-0222868 | GST#: 802290502 RT0001

For questions or invoice copies: [aticredit@ascendlearning.com](mailto:aticredit@ascendlearning.com)

"Henson, Linda" <hensonl@cod.edu>

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**Invoice for ATI/Ascend Learning Holdings**

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"Henson, Linda" <hensonl@cod.edu>

Fri, Jan 10, 2025 at 02:27 PM UTC

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

BCC:

Good Morning,

Attached please find the invoice from ATI for 71 EHR Tutor Licenses needed for nursing student access for Spring 25. This invoice is associated with BO002455. Please let me know if you need any additional information.

Thank you.

Linda Henson, PT, MHS  
Simulation Technician  
*College of DuPage*  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
(630) 942-2539  
hensonl@cod.edu

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**1 attachment**

College of Dupage EHR Tutor Invoice 1.9.25.pdf