

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1753940
Vendor Name: Clicksafety.com Inc.
Invoice Number: 00043880
Invoice Date: 1/3/2025
PO Number: B0002685
Check Number: 0333804
Check Amount: \$ 2,244.00
Check Date: 01/22/2025
Voucher Number: V0865280
Document Type: AP Invoice

Document Below

Invoice



TRAINING. COMPLIANCE. YOUR FUTURE.

Invoice 00043880
 Date 1/3/2025
 Customer ID COLLE601371
 Total \$2,244.00
 Page 1/1

Bill To:

College of DuPage
 James Stevens
 425 Fawell Blvd
 Glen Ellyn IL 60137

Ship To:

College of DuPage
 James Stevens
 425 Fawell Blvd
 Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Shipping Method	Payment Terms		
JAMES STEVENS	COLLE601371	DIGITAL	Net 30		
Item Number	Description	Ordered	Price	Ext. Price	
CLK00001	Course Credits 17 NFPA 70E for Qualified Persons 2024 @\$120 each	2,040	\$1.00	\$2,040.00	
CLK00011	Account Service Fee	1	\$204.00	\$204.00	
Term: 01/03/25 - 01/02/26					

Subtotal \$2,244.00
 Misc \$0.00
 Tax \$0.00
 Freight \$0.00
 Trade Discount \$0.00
 Total \$2,244.00

For Usage or Billing questions, contact click.billing@ascendlearning.com

Remittance Only Address

ClickSafety.com, INC.
 62274 Collections Center Drive
 Chicago IL 60693-0622

ClickCredit@ascendlearning.com, EIN: 94-3336523

Please include invoice number(s) on remittance

Nancy Garcia <Nancy.Garcia@ClickSafety.com>

[External] College of DuPage - COLLE601371 Invoice 00043880

Nancy Garcia <Nancy.Garcia@ClickSafety.com>

Wed, Jan 8, 2025 at 01:23 AM UTC

CC: Click Billing <Click.Billing@ascendlearning.com>

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 College of DuPage-

Thank you for choosing ClickSafety for your workplace safety training needs.

Your invoice is attached.

If you wish to pay by check, as stated on the invoice, please remit to
ClickSafety.com, Inc
62274 Collections Center Drive
Chicago IL 60693-0622

Please confirm your checks are being sent to the remittance address listed above and not to the physical office address to prevent delays in processing.

If you wish to pay by credit card, please follow these steps:

1. Submit your credit card information in our secure payment vault: <https://www.clicksafety.com/serviceagreement>
2. After submitting your credit card in the payment vault the page will display a confirmation with your Customer ID.

Please note that vaulting your credit card gives ClickSafety permission to charge your credit card for the full amount of your invoice.

If you have questions or need further assistance, please reply via email to click.billing@ascendlearning.com.

For ACH Payments:

Bank of America

Checking Account# 4427187861

Routing/ABA 111000012

Please send remittance advice for all ACH payments to Accounts.Receivable@AscendLearning.com.

Please let us know if there are any issues that will prevent your timely payments in the near future so we can notate your account.

Thank you for your business.

00043880

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1 attachment

ClickSafety_00043880.pdf