

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1708792
Vendor Name: Exterro Inc.
Invoice Number: INV16848
Invoice Date: 12/17/2024
PO Number:
Check Number: E0105067
Check Amount: \$ 100.00
Check Date: 01/14/2025
Voucher Number: V0864492
Document Type: AP Invoice

Document Below



2175 NW Raleigh St., Suite 110, Portland, OR, 97210 USA

Invoice

#INV16848

12/17/2024

Bill To

Susan Fenwick
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Ship To

Susan Fenwick
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

TOTAL DUE

\$100.00

Due Date: 1/16/2025

| Terms | Due Date | PO # | Memo |
|--------|-----------|------|------|
| Net 30 | 1/16/2025 | | |

| Item | Start Date | End Date | Quantity | Amount |
|------------------------------|------------|------------|----------|----------|
| ACE Exam Fee ACE Exam Fee | 2/11/2024 | 12/10/2025 | 1 | \$100.00 |

| | |
|----------------|----------|
| Subtotal | \$100.00 |
| Tax Total (0%) | \$0.00 |
| Total Invoice | \$100.00 |
| Paid/Credits | \$0.00 |
| Amount Due | \$100.00 |

Click Here to Pay with a Credit Card

ACH/WIRE Transfer (in USD)

Exterro, Inc.
Bank of America N.A.
222 Broadway
New York, NY 10038
Account Number: 2854218674
Routing Number (ACH): 323070380
Routing Number (Wire): 026009593
SWIFT Code: BOFAUS3N

ACH/WIRE Transfer (Foreign Currency)

Foreign Currency Wires
Exterro, Inc.
Bank of America N.A.
555 California St.
San Francisco, CA 94104
Account Number: 2854218674
Routing Number (Wire): 026009593
SWIFT Code: BOFAUS6S

Mail in Payments

Standard Mail (USPS):
Exterro, Inc.
DEPT LA 24392
Pasadena, CA 91185-4392

Expedited (UPS/Fedex):
Exterro, Inc.
Silicon Valley Bank Lockbox #24392
14005 Live Oak Avenue
Irwindale, CA 91706-1300

Please reference your invoice number on all payments to ensure proper credit to your account.
Any balance not paid within the terms stated may be subject to an 18% annual finance charge, at 1.5% per month.

Tax ID: 93-1306007
CRA BN: 750775421RT9999

"Fenwick, Susan" <fenwicks@cod.edu>

Purchase for S-STEM Grant

"Fenwick, Susan" <fenwicks@cod.edu>

Tue, Dec 17, 2024 at 04:56 PM UTC

CC:

BCC:

Hello,

The S-STEM grant would like to purchase an exam for a student as a part of the program.

Vendor: Exterro

Vendor Number: 1708792

The invoice is attached. Please use account 06-20-02598-5309001 for the NSF S-STEM grant.

Please confirm receipt of the invoice, and please let me know if you think this can be paid this week.

Thank you,

Susan Fenwick

STEM Student Success Coach

College of DuPage, BIC 2H11,A

425 Fawell Blvd, Glen Ellyn, IL 60137

P: 630-942-4226 E: fenwicks@cod.edu

www.cod.edu/s-stem www.cod.edu/puma-stem

Pronouns: she/her/hers

1 attachment

Exterro Invoice_INV16848_1734451314895.12.17.24pdf.pdf