

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1325040 **Vendor Name:** NCS Pearson Inc.

Check Details:

Check Number: 0346143 **Check Amount:** \$ 4,600.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 30138438 **Invoice Date:** 10/1/2025 **PO Number:** B0003334 **Voucher Number:** V0911037

Document Type: AP Invoice

Document Below



A PEARSON VUE BUSINESS

INVOICE

Customer Bill-to:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Attention:
Accounts Payable

Customer Ship-to:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Certiport, Inc.
5601 Green Valley Dr.
Bloomington, MN 55437
Tax ID No:
41-0850527

Invoice Number : 30138438
Delivery Number :
Date : 01-OCT-2025
Due Date : 01-OCT-2025
Payment Terms : IMMEDIATE
Customer Account : 722793
Order Number : 680096
Currency : USD
Shipment Terms : Prepay and Add
Certiport Customer ID : 90029922-179460
Purchase Order Number : B0003334
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) : 3				REMITTANCE INFORMATION			
Net Amount : USD \$4,600.00				Make Payment to:		Bank Wire to:	
Tax Total : USD \$0.00				NCS Pearson, Inc.		Bank Name :	
Invoice Total : USD \$4,600.00				13036 COLLECTION CENTER DRIVE		Bank Address :	
Amount Due : USD \$4,600.00				CHICAGO, IL 60693		222 BROADWAY, New York, NY, 10007	
						ABA ACH No :	
						ABA Wire No :	
						SWIFT Code :	
						A/C No :	
						Bank Account Name :	
						071000039	
						026009593	
						BOFAUS3N	
						8188105388	
						NCS Pearson, Inc.	

Invoice Number: 30138438								Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Quantity	List Price	Net Price	Tax	Line Total
59915471	B0003334	A103000394296	MOS Exams Campus License + LearnKey ecourses, up to 35 users HED	1		4,600.00	0.00	4,600.00
59915471	B0003334	1101862	MOS Higher Ed Campus License	1		0.00	0.00	0.00
59915471	B0003334	A103000371320	(LearnKey) MOS ecourses, up to 35 User License HED (GMetrix Platform)	1		0.00	0.00	0.00

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Please email a copy of your remittance advice to remittance@pearson.com. If you have any questions about this invoice please contact customer services through our support portal <https://support.pearson.com/getsupport/s/contactsupport>.

Invoice Total	Subtotal	Total Other Charges	Total Tax	Invoice Total
	USD	USD	USD	USD
	\$4,600.00	\$0.00	\$0.00	\$4,600.00

"noreply@pearson.com" <noreply@pearson.com>

[External] Certiport, Inc. - COLLEGE OF DUPAGE - Invoice Number# 30138438

"noreply@pearson.com" <noreply@pearson.com>

Sat, Oct 4, 2025 at 10:06 AM 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 Valued Customer,

We at Pearson genuinely appreciate your business, and hope you are satisfied with your purchase. Please find attached invoice # 30138438 .

If you have any questions or require clarifications, please contact us .

Thank you for choosing Pearson!

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



1 attachment

PSO NA AR Customer Invoice Print Report For Invoice Num_30138438.pdf