

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1663812 **Vendor Name:** Boardvitals, Inc

Check Details:

Check Number: 0346959 **Check Amount:** \$ 1,328.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: INV00000000004110 **Invoice Date:** 11/24/2025 **PO Number:** P0019839 **Voucher Number:** V0915415

Document Type: AP Invoice

Document Below

Invoice



Invoice INV00000000004110
Date 11/24/2025
Customer ID BV00000000000688
Total \$1,328.00
Page 1/1

Bill To:

COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST
Jayne Kaspar
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:

COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST
Jayne Kaspar
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	
PO019839	BV00000000000688	GROUND	Net 90	
Item Number	Description	Ordered	Price	Ext. Price
173	Surgical Technologist 1 yr exp 10/5/26	1	\$1,328.00	\$1,328.00

Subtotal	\$1,328.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,328.00

Please include invoice number(s) on remittance

Credit Card Payment
913-661-6138

Billing Questions
Institutionsinquiry@boardvitals.com

ACH
Bank of America
Routing: 111000012
Account: 4427311239

Remittance Address
Board Vitals, Inc.
P.O. Box 419586
Boston, MA 02241-9586
ESIN 46-3204154

"Gonzalez, Colleen" <prolac@cod.edu>

Board Vitals

"Gonzalez, Colleen" <prolac@cod.edu>

Mon, Dec 1, 2025 at 05:42 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support and Admissions Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Board Vitals \$1,328 SENT AP 12.1.25.pdf