

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088713
Vendor Name: Psychological Services Bureau
Invoice Number: 28262
Invoice Date: 05/22/18
PO Number: P0357998
Check Number: 0237254
Check Amount: \$ 3,100.00
Check Date: 07/11/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0517874
Redaction Type: None
Document Type: AP Invoice

Document Below

From: machacek@cod.edu
Sent: Wed Jun 27 12:25:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: PSB-HOAE invoice for Testing Center

Ok to pay – FY18

Sherry

Sherry Machacek | Coordinator of Academic Testing Services
Testing Center

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

☎ phone 630.942.3725 | fax 630.942.3724 | ✉ machacek@cod.edu | 🌐 <http://www.cod.edu/testing>

Office Location: Berg Instructional Center (BIC) 2A06



Invoice #28262

**07/02/18 - DIANE SZAKONYI**

Psychological Services Bureau
977 Seminole Trail #317
Charlottesville, VA 22901

support@psbtests.com
434-293-5865

Order Date: Tuesday 22 May, 2018

Payment Due By: Thursday 21 June, 2018

Order Information – Invoice #28262

Qty.	Products	Total
150	PSB Health Occupations Aptitude Examination (3rd Ed.)	\$3,000.00
1	Technical Manual – PSB Health Occupations Aptitude Examination (3rd Ed.)	\$100.00

Sub-Total: \$3,100.00

Delivery (Ground (3–5 business days)): \$0.00

Total: \$3,100.00

Purchase Order #: 357998

Delivery Address

College of Dupage
Sherry Machacek
425 Fawell Blvd.

Glen Ellyn

Illinois

60137

United States

Shipping Method

Delivery (Ground (3–5 business days))

Billing Address

College of Dupage
Sherry Machacek
425 Fawell Blvd.

Glen Ellyn

Illinois

60137

United States

Payment Method

Check/Money Order

OK to pay FY18
Sherry Machacek
6-27-18

INVOICE REVIEWED

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OKAY TO PAY**JARRET DYER 06/29/18**