

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457755
Vendor Name: Ascend Learning Holdings, LLC
Invoice Number: INV0487290
Invoice Date: 01/13/20
PO Number: P0369189
Check Number: 0266572
Check Amount: \$ 7,475.00
Check Date: 04/14/2020
Department ID: 00226
Reviewer Name: Adrianna Costello
Voucher Number: V0599517
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu Jan 23 15:27:32 CST 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: walkerj386@cod.edu
Sent: Wed Jan 15 09:34:27 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: ATI Invoices

Please process the attached invoices for nursing department.

Janelle Walker, RN, BSN
Nursing Lab Assistant
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2569

From: Ericson, Melissa <ericsonm@cod.edu>
Sent: Wednesday, January 15, 2020 6:53 AM
To: Walker, Janelle <walkerj386@cod.edu>
Subject: ATI Invoices

Janelle,
Please see the attached. Would you enter these in?

Melissa Ericson MSN, RNC-OB, C-EFM, CHSE, IBCLC, CCE
Simulation Lab Manager
College of DuPage
HSC 2207M
630-942-3938



11161 Overbrook Road | Leawood, Ks 66211
p 800.667.7531 | f 913.685.2381
EIN: 32-0222868 | GST# 802290502 RT0001

PO #	Description	Invoice #
MELISSA ERICSON	1220	INV0487290
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	1/13/2020
Payment Terms	Due Date	Account #
Net 30	2/12/2020	1838

Bill To:

College of Dupage ADN
Ellen Davel
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Ship To:

College of Dupage ADN
Ellen Davel
425 Fawell Blvd
Glen Ellyn IL 60137-6599

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
EHRT RN USER	RN EHR Tutor User License Access Key - TUT623576	50	\$65.00	\$3,250.00
Please see attached email to pay ONLY subtotal amount without tax.				
APPROVED 03/20/20 - DILYSS GALLYOT				

ALL SALES ARE FINAL

Defective products replaced within 30 days of purchase

Subtotal	\$3,250.00
Tax	\$276.26
Freight	\$0.00
TOTAL	\$3,526.26

INVOICE REVIEWED

OKAY TO PAY

REMITTANCE



ADRIANNA COSTELLO

For inquiries
913-721-5695

Invoice Number INV0487290
Due Date 2/12/2020
Account Number 1838

03/19/20

REMIT TO:

Assessment Technologies Institute, LLC
62277 Collections Center Drive
Chicago, IL 60693-0622

Please enclose this remittance with your payment
to ensure proper processing.

Amount Due \$3,526.26

Amount Enclosed

From: [Dionne Morse](#)
To: [Ericson, Melissa](#)
Cc: [ATI Great Lakes](#)
Subject: FW: New students College of DuPage #1838 Tax Credits - ATI
Date: Tuesday, January 14, 2020 5:10:31 PM

Hello Melissa,

Please see the email below from Cheryl Johnson in ATI's Tax Department approving the tax amount credits for the following invoices:

INV0487289 \$359.13
INV0487290 \$276.26
INV0487291 \$ 11.06

Please remit payment for the "sub-total" amount of each invoice as follows:

INV0487289: \$4,225.00
INV0487290: \$3,250.00
INV0487291: \$ 130.00

Thank you,
Dionne Morse – Credit Analyst
Ascend Learning
11161 Overbrook Rd | Leawood, Kansas 66211
d 913-661-6138 | www.ascendlearning.com

ATI Payment Remittance Address:
62277 Collections Center Drive | Chicago, IL 60693-0622

From: Cheryl Johnson <Cheryl.Johnson@ascendlearning.com>
Sent: Tuesday, January 14, 2020 3:03 PM
To: Accounts Receivable <Accounts.Receivable@ascendlearning.com>
Cc: Dionne Morse <Dionne.Morse@ascendlearning.com>; ATI Great Lakes <greatlakesmanager@atitesting.com>
Subject: RE: New students College of DuPage #1838 Tax Credits ATI

Approved: Sales Tax credits on documents below. Customer has provided a valid exemption certificate. Great Plains has been updated.

INV0487289 \$359.13
INV0487290 \$276.26
INV0487291 \$11.06

Thank you.

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Payment Terms	Due Date	Account #
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Vendor# 1457755

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
EHRT RN USER	RN EHR Tutor User License Access Key - TUT623575	65	\$65.00	\$4,225.00
Please see attached email to pay ONLY subtotal amount without tax.				
APPROVED 03/20/20 - DILYSS GALLYOT				

ALL SALES ARE FINAL

Defective products replaced within 30 days of purchase

Subtotal	\$4,225.00
Tax	\$359.13
Freight	\$0.00
TOTAL	\$4,584.13

INVOICE REVIEWED

Billing Inquiries
913-721-5695

REMITTANCE

OKAY TO PAY

Invoice Number INV0487289

Due Date 2/12/2020

Account Number 1838

ADRIANNA COSTELLO 03/19/20

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to ensure proper processing.



REMIT TO:

Assessment Technologies Institute, LLC

62277 Collections Center Drive
Chicago, IL 60693-0622

Amount Due \$4,584.13

Amount Enclosed

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