

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1325040
Vendor Name: NCS Pearson Inc.
Invoice Number: 0055-1404-6529
Invoice Date: 08/18/20
PO Number: P0370698
Check Number: 0272515
Check Amount: \$ 3,000.00
Check Date: 09/15/2020
Department ID: 02176
Reviewer Name: Yvonne Bedford
Voucher Number: V0640219
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mclaughl@cod.edu
Sent: Tue Aug 18 21:19:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Pearson VUE Voucher Order Invoice

Hi there,
Can I please get this paid for PO 370698
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

From: pearsonvuevoucherstore@pearson.com [mailto:pearsonvuevoucherstore@pearson.com]
Sent: Tuesday, August 18, 2020 2:35 PM
To: McLaughlin, Ashley <mclaughl@cod.edu>
Subject: Pearson VUE Voucher Order Invoice

****PLEASE DO NOT RESPOND TO THIS E-MAIL****



**This is an invoice for your order and
should be kept as your receipt.**

Pearson VUE
5601 Green Valley Drive
Bloomington MN 55437
UNITED STATES

US Tax ID: #1-0850527

INVOICE

Invoice Number	0055-1404-6529
Transaction Date:	Tuesday, August 18, 200044360 370698
Company ID	
Customer Purchase Order	

Ship To

College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Bill To

Ashley McLaughlin
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Quantity	Item ID	Description	Shipped To	Unit Price	Amount	
100	380282736	GEDTS IL 100% Single Module-2014	College of DuPage	30.00	3000.00	USD
				Subtotal	3000.00	USD
Pearson VUE US is a business of NCS Pearson, Inc.				Shipping	0.00	USD
Taxpayer Name and Address:					0.00	USD
NCS Pearson, Inc.					0.00	USD
5601 Green Valley Drive					0.00	USD
Bloomington, Minnesota 55437						
United States						

APPROVED
08/21/20 - DANIEL DEASY

Payment Type Check

To ensure your payment is applied to your account, please include your invoice number. If you are a testing center, please also include the name of your test center and your site ID. Without this information your payment cannot be applied. All wires must be sent to one of our bank accounts as stated on this invoice. All checks must be sent to the address listed below. Any bank charges incurred transferring the amount due are to be paid by the payer.

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 2006/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, with tax amount is zero (0.00), this service may be subject to reverse charge procedure by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order, you must supply your GSTIN number and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

REMIT BY CHECK TO:

Pearson VUE
62160 Collections Center Drive
Chicago, IL 60693

(Include invoice number in transmission. Checks must be drawn in USD from a US bank account.)

REMIT BY WIRE OR ACH TO:

Bank of America (Acct Name: NCS Pearson, Inc)
ABA # 071-000-039
Swift Code: BOFAUS3N
DDA Account # 81886-13192

(Include invoice number in transmission)

If you have questions regarding your order or this statement, please reply to this e-mail or visit our website, www.pearsonvue.com/contact for a complete listing of company telephone numbers and other contact information.

<http://www.pearsonvue.com/legal/privacy/>