

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604556
Vendor Name: ProctorU Inc
Invoice Number: INV12261
Invoice Date: 12/31/20
PO Number: B0371017
Check Number: E0083113
Check Amount: \$ 3,540.00
Check Date: 01/27/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0657801
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Thu Jan 07 10:01:40 CST 2021
To: invoicing@cod.edu
CC:
Subject: Please Process Payment

Good Morning,

Happy New Year!!

Please process the attached invoice for payment. If there are any questions, please contact me.

Thank you!!

*Best,
Adrianna Costello*

Academic Division Business Associate
Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd. | HSC 1212
Glen Ellyn, IL 60137

PLEASE NOTE: Our office closed on March 16, 2020 and remains closed until further notice due to COVID-19. Please do not call the number below and leave a voicemail message or send faxes, as I will not receive either of them. Email is the best way to contact me. Thank you!!

—
P: 630-942-4523
F: 630-942-4222

[attachment: Sales Invoice-INV12261_DEC2020.pdf]



INVOICE

ProctorU, Inc.

BO#682957

3687 Old Santa Rita Road, Suite 202
Pleasanton, CA 94566

APPROVED

01/26/21 - LISA STOCK

INVOICE #: INV12261

DATE: 12/31/2020

DUE DATE: 01/10/2021

TO **College of DuPage Nursing and Health Sciences**
Academic Division Business Associate Nursing & Health Sciences
425 Fawell Blvd, HSC 1212
Glen Ellyn, IL 60137

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
December 2020 Exam Fees - Elsevier HESI	85	10.00	850.00
December 2020 Exam Fees - Elsevier HESI	41	30.00	1,230.00
SUBTOTAL			2,080.00
TOTAL			2,080.00

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 01/22/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604556
Vendor Name: ProctorU Inc
Invoice Number: INV11630
Invoice Date: 11/30/20
PO Number: B0371017
Check Number: E0083113
Check Amount: \$ 3,540.00
Check Date: 01/27/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0658538
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Fri Jan 15 15:37:54 CST 2021
To: invoicing@cod.edu
CC:
Subject: Please Process

Good Afternoon,

Please process the attached invoice for payment.

Thank you!!

Best,
Adrianna Costello

Academic Division Business Associate
Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd. | HSC 1212
Glen Ellyn, IL 60137

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—
P: 630-942-4523
F: 630-942-4222

[attachment: Proctor U Sales Invoice-INV11630_1460.00.pdf]



ProctorU, Inc.

3687 Old Santa Rita Road, Suite 202
Pleasanton, CA 94588

BO#372017

INVOICE

INVOICE #: INV11630

DATE: 11/30/2020

DUE DATE: 12/10/2020

TO College of DuPage Nursing and Health Sciences
Academic Division Business Associate Nursing & Health Science
425 Fawell Blvd, HSC 1212
Glen Ellyn, IL 60137

APPROVED

01/26/21 - LISA STOCK

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
November 2020 Elsevier HESI Exams	23	10.00	230.00
November 2020 Elsevier HESI Exams	41	30.00	1,230.00
SUBTOTAL			1,460.00
TOTAL			1,460.00

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 01/22/21

Make all checks payable to ProctorU, Inc.
THANK YOU FOR YOUR BUSINESS!