

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457755
Vendor Name: Ascend Learning Holdings, LLC
Invoice Number: RTN0074248
Invoice Date: 03/16/21
PO Number: B0371643
Check Number: 0278995
Check Amount: \$ 8,800.00
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0671076
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Fri Apr 02 10:55:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoices for Payment Please

Good Morning,

Please process the attached for payment and/or credit.

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: ATI_Credit- RTN0074248_3900.00.pdf]
[attachment: ATI_Invoice- B041023-001_2200.00.pdf]
[attachment: ATI_Invoice- B041024-002_3250.00.pdf]
[attachment: ATI_Invoice- B041028-001_3600.00.pdf]
[attachment: ATI_Invoice- B041027-001_3900.00.pdf]



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

PO #	Description	Return #
	0522	RTN0074248
Contact	Phone #	Return Date
Account Mgt Team	913-721-5695	3/16/2021
		Account #
		1838

Bill To:

College of Dupage ADN
 Melissa Ericson
 425 Fawell Blvd
 Glen Ellyn IL 60137-6599

BO371643

Ship To:

College of Dupage ADN
 Melissa Ericson
 425 Fawell Blvd
 Glen Ellyn IL 60137-6599

RETURN

Item #	Item Description	Quantity	Unit Price	Ext. Price
CR30000	RN Real Life CRS 3.0 Package	1	(\$3,900.00)	(\$3,900.00)
NT PKG	Nurse's Touch Package	1	\$0.00	\$0.00
<div> INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 04/05/21 </div>				
<div> APPROVED 04/05/21 - LISA STOCK </div>				

Subtotal	(\$3,900.00)
Tax	\$0.00
Freight	\$0.00
TOTAL	(\$3,900.00)

REMIT TO:

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457755
Vendor Name: Ascend Learning Holdings, LLC
Invoice Number: B041023-001
Invoice Date: 12/15/20
PO Number: B0371643
Check Number: 0278995
Check Amount: \$ 8,800.00
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0671078
Redaction Type: None
Document Type: AP Invoice

Document Below

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Glen Ellyn, IL 60137

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p 800.667.7531 | f 913.685.2381
EIN: 32-0222868 | GST# 802290502 RT0001

PO #	Description	Invoice #
371643	1220	B041023-001
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	12/15/2020
Payment Terms	Due Date	Account #
Net 60	2/13/2021	1838

Bill To:

College of Dupage ADN
Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6599

BO371643

Ship To:

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

APPROVED
04/05/21 - IN STOCK

Item #	Item Description	Quantity	Unit Price	Ext. Price
CR30000	RN Real Life CRS 3.0 Package	44	\$30.34	\$1,334.96
NT PKG	Nurse's Touch Package	44	\$19.66	\$865.04
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 04/05/21				

ALL SALES ARE FINAL
Defective products replaced within 30 days of purchase

Subtotal	\$2,200.00
Tax	\$0.00
Freight	\$0.00
TOTAL	\$2,200.00



Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number B041023-001
Due Date 2/13/2021
Account Number 1838

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

REMIT TO:

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

Amount Due \$2,200.00

Amount Enclosed

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457755
Vendor Name: Ascend Learning Holdings, LLC
Invoice Number: B041028-001
Invoice Date: 01/20/21
PO Number: B0371643
Check Number: 0278995
Check Amount: \$ 8,800.00
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0671079
Redaction Type: None
Document Type: AP Invoice

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Glen Ellyn, IL 60137

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

Bill To:

College of Dupage ADN
Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6599

BO371643

Ship To:

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

PO #	Description	Invoice #
371643	1222	B041028-001
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	1/20/2021
Payment Terms	Due Date	Account #
Net 60	3/21/2021	1838

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
CR30000	RN Real Life CRS 3.0 Package	72	\$30.34	\$2,184.48
NT PKG	Nurse's Touch Package	72	\$19.66	\$1,415.52
<div> INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 04/05/21 </div>				

ALL SALES ARE FINAL

Defective products replaced within 30 days of purchase

APPROVED

04/05/21 - LISA STOCK

Subtotal	\$3,600.00
Tax	\$0.00
Freight	\$0.00
TOTAL	\$3,600.00



REMIT TO:

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

Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number B041028-001
Due Date 3/21/2021
Account Number 1838

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

Amount Due \$3,600.00

Amount Enclosed

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457755
Vendor Name: Ascend Learning Holdings, LLC
Invoice Number: B041027-001
Invoice Date: 12/15/20
PO Number: B0371643
Check Number: 0278995
Check Amount: \$ 8,800.00
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0671080
Redaction Type: None
Document Type: AP Invoice

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PO #	Description	Invoice #
371643	0522	B041027-001
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	12/15/2020
Payment Terms	Due Date	Account #
Net 60	2/13/2021	1838

Bill To:

College of Dupage ADN
Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Ship To:

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

APPROVED
04/05/21 - LISA STOCK
INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
CR30000	RN Real Life CRS 3.0 Package	78	\$30.34	\$2,366.52
NT PKG	Nurse's Touch Package	78	\$19.66	\$1,533.48
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 04/05/21				

ALL SALES ARE FINAL
Defective products replaced within 30 days of purchase

Subtotal	\$3,900.00
Tax	\$0.00
Freight	\$0.00
TOTAL	\$3,900.00



Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number B041027-001
Due Date 2/13/2021
Account Number 1838

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

Amount Due \$3,900.00

Amount Enclosed

REMIT TO:

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

Information:

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Vendor Number: 1457755
Vendor Name: Ascend Learning Holdings, LLC
Invoice Number: B041024-002
Invoice Date: 01/20/21
PO Number: B0371643
Check Number: 0278995
Check Amount: \$ 8,800.00
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0671081
Redaction Type: None
Document Type: AP Invoice

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Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6599

BO371643

Ship To:

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

PO #	Description	Invoice #
371643	0521	B041024-002
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	1/20/2021
Payment Terms	Due Date	Account #
Net 60	3/21/2021	1838

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
CR30000	RN Real Life CRS 3.0 Package	60	\$30.34	\$1,820.40
NT PKG	Nurse's Touch Package	60	\$19.66	\$1,179.60
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 04/05/21				
ALL SALES ARE FINAL <small>Defective products replaced within 90 days of purchase</small>		Subtotal	\$3,000.00	
		Tax	\$0.00	
		Freight	\$0.00	
		TOTAL	\$3,000.00	

**APPROVED
04/05/21 - LISA STOCK**

**REMIT TO:**

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

Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number B041024-002
Due Date 3/21/2021
Account Number 1838

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

Amount Due \$3,000.00

Amount Enclosed