

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083295
Vendor Name: College Entrance Examination B
Invoice Number: EA00022209
Invoice Date: 02/28/21
PO Number: P0372421
Check Number: 0279036
Check Amount: \$ 5,177.52
Check Date: 04/13/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0664886
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed Mar 10 11:10:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: College Board Invoice

On 3/4/21, 6:09 AM, "noreply@corpsys.collegeboard.org" wrote:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Laurie Jorgensen,

Please find your attached invoice.

To pay by check, please mail to:

The College Board
PO Box 30171
New York, NY 10087-0171

To pay by credit card:

Access the payment portal at the specific URL: <https://store.collegeboard.org/sto/ipn.do>
If you encounter any issues with our payment portal, please contact electronicpayments@collegeboard.org

For billing questions, please contact the Accounts Receivable Department at accountsreceivable@collegeboard.org

Please disregard if you have already paid this invoice.

Thank you,

The College Board
Accounts Receivable Department
11955 Democracy Drive
Reston, VA 20190

[attachment: CB_Invoice.pdf]



Customer Number11752

Invoice #EA00022209

Date02/28/2021

TermsNET30

Order Number135341749

PO Number372421

Contract Number

Bill To

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

ATTN: Laurie Jorgensen

Ship To

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

ATTN: Laurie Jorgensen

APPROVED 03/10/21 - LAURIE JORGENSEN

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
131145360	Student Search - names 02/19/2021 666401-1	0.47	11016	5,177.52
SUB-TOTAL				5,177.52
SHIPPING & HANDLING				0.00
TAX				0.00
NET TOTAL				\$5,177.52
CREDITS				\$0.00
PAYMENTS				\$0.00
CURRENT NET BALANCE				\$5,177.52

Comments:

INVOICE REVIEWED
OKAY TO PAY
MARSHA METCALF 03/10/21



Customer Number:11752Invoice #: EA00022209

Please detach this portion and return with payment to:
The College Board
P.O. Box 30171
New York, NY 10087-0171
Federal Tax ID: 13-1623965
Direct Billing Inquiries To:
571-485-3888
accountsreceivable@collegeboard.org

Invoice Total:\$5,177.52

Balance Due:\$5,177.52

Amount Enclosed: \$

To pay online visit us at : <<https://store.collegeboard.org/sto/ipn.do>>
If you encounter issues while processing the payment, please send an email to electronicpayments@collegeboard.org