

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532212
Vendor Name: PSI Services Inc.
Invoice Number: 449534
Invoice Date: 03/04/21
PO Number: P0372778
Check Number: 0279202
Check Amount: \$ 1,800.00
Check Date: 04/13/2021
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0665069
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Fri Mar 12 08:50:08 CST 2021
To: invoicing@cod.edu
CC:
Subject: PSI INV#449534 \$900

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: PSI INV#449534 \$900.00 - sent to AP 3.12.21.pdf]

From: LXROrders@goAMP.com <LXROrders@goAMP.com>

Sent: Thursday, March 4, 2021 2:50 PM

To: Coe, Barb

Subject: [External] Your Logix Extension Res. Lucas Order Invoice)

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

This is your order summary. An invoice will be sent within 24 hours.

INVOICE 449534

Order Date: 3/4/2021 2:50:00 PM

Account: Barbara Coe (coebarb@cod.edu)

Reference/PO:

Due Date: 5/3/2021

Item	Description	Qty	UnitPrice	Price
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WT2-6343-F-1763	Therapist Multiple-Choice SAE (Form 2020 B)	20	\$45.00	\$900.00
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Justin Bell (ID: 276746526)

Effective: 3/4/2021 through 6/2/2021

* YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.

Anna Bernat (ID: 366833354)

Effective: 3/4/2021 through 6/2/2021

* YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.

Khehloong Chin (ID: 478258862)

Effective: 3/4/2021 through 6/2/2021

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John Conrady (ID: 744823646)

Effective: 3/4/2021 through 6/2/2021

* YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.

Mai Khanh Dinh (ID: 725285678)

Effective: 3/4/2021 through 6/2/2021

* YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.

Sara Duncan (ID: 653365527)

Effective: 3/4/2021 through 6/2/2021

* YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.

Cynthia Duran (ID: 765266225)

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/12/21

Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Jacqueline Fisher (ID: 257353246)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Veronika janus (ID: 368568226)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Gabriella Lacorte (ID: 265227758)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
John Luksa (ID: 858645664)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Jason Mabry (ID: 835662455)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Viktoriya Mikhina (ID: 585435723)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Nida Naseem (ID: 746453438)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Erica Pardino (ID: 524244478)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Samantha SanAgustin (ID: 343483373)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Sakshi Sehdev (ID: 283655346)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Mohammad Syed (ID: 447435577)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Kayla Wilson (ID: 768783736)
Effective: 3/4/2021 through 6/2/2021
* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
WITH FURTHER INSTRUCTIONS.
Kathryn Ziegler (ID: 224428768)
Effective: 3/4/2021 through 6/2/2021

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WITH FURTHER INSTRUCTIONS.

Subtotal: \$900.00

TOTAL: \$900.00

BALANCE DUE: \$900.00 NBRC Net 60

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Please remit payment to:
AMP Corporate Headquarters
18000 W. 105th Street
Olathe, KS 66061-7543

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To avoid late fee, please submit the balance in full for our receipt prior to the due date.
Checks should be made payable to Applied Measurement Professionals, Inc.; please write invoice number on check.
To arrange for payment by credit card, call our office at the number below.
Late fees of 1.25% of the balance due will be added monthly for accounts 60 days past due.

Federal Tax ID: 48-0940267

+++++

A few reminders about our store:

Web tests and surveys are delivered electronically--NOTHING is shipped. (A SEPARATE E-MAIL PROVIDES INSTRUCTIONS FOR EACH WEB TEST OR SURVEY ORDERED.)

For questions about your order, please contact:
Email: orders@lrx.com
Phone: 913-895-4828 (between the hours of 8:30a and 5:00p CST.)

****NEVER PROVIDE YOUR CREDIT CARD INFORMATION BY EMAIL****

=====

Applied Measurement Professionals, Inc.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532212
Vendor Name: PSI Services Inc.
Invoice Number: 449515
Invoice Date: 03/04/21
PO Number: P0372779
Check Number: 0279202
Check Amount: \$ 1,800.00
Check Date: 04/13/2021
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0665070
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Fri Mar 12 08:49:57 CST 2021
To: invoicing@cod.edu
CC:
Subject: PSI INV#449515 \$900.00

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: PSI INV#449515 \$900.00 - sent to AP 3.12.21.pdf]

PO#372779

From: LXROrders@goAMP.com <LXROrders@goAMP.com>

Sent: Thursday, March 4, 2021 1:17 PM

To: Coe, Barb

Subject: [External] Your Logic eXtension Resources Order (Invoice)

03/12/21 - DILYSS GALLIOT
CAUTION: This email originated from outside of COE's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

This is your order summary. An invoice will be sent within 24 hours.

INVOICE 449515

Order Date: 3/4/2021 1:17:24 PM

Account: Barbara Coe, bar@coe.edu

Reference/PO:

Due Date: 5/3/2021

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 03/12/21

Item	Description	Qty	UnitPrice	Price
WT2-6343-F-1757	Therapist Multiple-Choice SAE (Form 2020 A)	20	\$45.00	\$900.00
	Justin Bell (ID: 276746526) Effective: 3/4/2021 through 6/2/2021 * YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.			
	Anna Bernat (ID: 366833354) Effective: 3/4/2021 through 6/2/2021 * YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.			
	Khehloong Chin (ID: 478258862) Effective: 3/4/2021 through 6/2/2021 * YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.			
	John Conrady (ID: 744823646) Effective: 3/4/2021 through 6/2/2021 * YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.			
	Mai Khanh Dinh (ID: 725285678) Effective: 3/4/2021 through 6/2/2021 * YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.			
	Sara Duncan (ID: 653365527) Effective: 3/4/2021 through 6/2/2021 * YOU WILL RECEIVE AN ADDITIONAL E-MAIL WITH FURTHER INSTRUCTIONS.			
	Cynthia Duran (ID: 765266225) Effective: 3/4/2021 through 6/2/2021			

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Effective: 3/4/2021 through 6/2/2021

* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
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Viktorya Mikhina (ID: 332236782)
Effective: 3/4/2021 through 6/2/2021

* YOU WILL RECEIVE AN ADDITIONAL E-MAIL
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Effective: 3/4/2021 through 6/2/2021

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Erika Pardino (ID: 772646728)
Effective: 3/4/2021 through 6/2/2021

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WITH FURTHER INSTRUCTIONS.
Samantha SanAugustin (ID: 644484533)
Effective: 3/4/2021 through 6/2/2021

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Sakshi Sehdev (ID: 283655346)
Effective: 3/4/2021 through 6/2/2021

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Katheryn Ziegler (ID: 446875423)
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TOTAL: \$900.00

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Applied Measurement Professionals, Inc.