

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604556

Vendor Name: ProctorU Inc

Invoice Number: INV13302

Invoice Date: 02/28/21

PO Number: B0371920

Check Number: E0085036

Check Amount: \$ 2,978.00

Check Date: 06/08/2021

Department ID: 15165

Reviewer Name: None

Voucher Number: V0664844

Redaction Type: None

Document Type: AP Invoice

Document Below



BPO #371920 BPO

APPROVED**ProctorU, Inc.**
03/29/21 - NICOLE MATOS3687 Old Santa Rita Road, Suite 202
Pleasanton, CA 94588**INVOICE**

INVOICE #: INV13302

DATE: 02/28/2021

DUE DATE: 03/10/2021

TO College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
February 2021 Exam Fees	361	5.00	1,805.00
February 2021 Exam Fees	51	23.00	1,173.00
SUBTOTAL			2,978.00
TOTAL			2,978.00

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

From: Accounts Payable <acctpay@cod.edu>
Sent: Tue Mar 09 09:07:02 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: ProctorU Invoice

From: Kiabi, Diana <kiabid@cod.edu>
Sent: Monday, March 8, 2021 10:09 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: ProctorU Invoice

Hi!

Would you please process the attached invoice for ProctorU?

Thanks!

Diana

[attachment: ProctorU Invoice - INV13302 - Feb2021.pdf]