

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1632958  
Vendor Name: Riverside Assessments LLC  
Invoice Number: INV082726  
Invoice Date: 06/25/21  
PO Number: P0374345  
Check Number: 0282996  
Check Amount: \$ 1,438.27  
Check Date: 07/13/2021  
Department ID: 14230  
Reviewer Name:  
Voucher Number: V0689163  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Bill To:**  
ACCOUNTS PAYABLE  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States

**Ship To:**  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States

**Payment Information:**

Purchase Order Number 374345  
Sales Order #SO079423  
Date 06/25/2021  
Payer Customer Number: 239599  
Invoice Amount: \$1,438.27  
Incoterms: Destination  
Payment Terms: Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

**To pay online with a credit card, click the below link:**

[STRIPE INVOICE PAYMENT LINK](#)

**REMIT ACH PAYMENT TO**

Bank Of America

**3 WAY MATCH**

**REMIT CHECK PAYMENT TO:**

Riverside Insights  
PO Box 7410058  
Chicago, IL 60674-5058  
ar@riversideinsights.com

EIN: 83-1794965

**Test Security (Please see the additional terms regarding test security in the applicable Riverside Insights catalog.)**

These tests contain questions that are to be used solely for testing purposes. No test items may be disclosed or used for any other reason. By accepting delivery of or using these tests, the recipient acknowledges responsibility for maintaining test security that is required by professional standards, applicable state and local policies, and the most-current Riverside Insights catalog. Recipient also acknowledges responsibility for adhering to regulations governing proper use of tests and for complying with federal copyright law, which prohibits unauthorized reproduction and use of copyrighted test materials.

**INVOICE DETAILS - unit net price may be rounded**

| Material No | Product   | Qty | List     | Discount | Unit Net         | Extended Net Price |
|-------------|---|-----|----------|----------|------------------|--------------------|
| 1625573     | Woodcock-Johnson IV Oral Language Test Record w/ Individual Score Report Package of 25                                | 2   | \$119.00 | 0.00%    | \$119.00         | \$238.00           |
| 1625451     | Woodcock-Johnson IV Cognitive Test Record w/Individual Score Report Package of 2 5                                    | 2   | \$216.32 | 0.00%    | \$216.32         | \$432.64           |
| 1622313     | Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record & Subject Response Booklets w/ISR Package (25) | 2   | \$227.21 | 0.00%    | \$227.21         | \$454.42           |
| 1588317     | Woodcock-Johnson IV Cognitive Student Response Book Package (25)  | 2   | \$91.23  | 0.00%    | \$91.23          | \$182.46           |
|             |   |     |          |          | <b>Sub Total</b> | <b>\$1,307.52</b>  |
|             |   |     |          |          | <b>Taxes</b>     | <b>\$0.00</b>      |



## INVOICE

Invoice Number : INV082726

|                                 |            |
|---------------------------------|------------|
| Shipping & Handling             | \$130.75   |
| Invoice Amount                  | \$1,438.27 |
| Less Payment/<br>Credit Applied | \$0.00     |
| Net Amount Due                  | \$1,438.27 |

### Request for Returns:

Prior authorization is required for all returns. Returns period is 60 days from invoice date. See detailed Returns Policy within our Terms and Conditions.

For return authorization or questions/disputes of invoices e-mail customer service, [inquiry@riversideinsights.com](mailto:inquiry@riversideinsights.com) and include the word(s): 'Return Request' or 'Invoice Question/Dispute', in the subject line of the email.

For other payment options and details, please visit our website at: [www.riversideinsights.com](http://www.riversideinsights.com)

For questions or confirmation of banking details, please contact: [AR@riversideinsights.com](mailto:AR@riversideinsights.com)

To Check Order Status: [Click Here](#)



ELEVATE POTENTIAL

**Important Notice**  
**Remittance Address Change and**  
**ACH Banking Information Change**

Dear Valued Customer.

Riverside Insights has a new remittance address. Going forward, all check payments should be mailed to the address listed below.

Please use the following new payment remittance address:

**Riverside Insights**  
**PO Box 7410058**  
**Chicago, IL 60674-5058**

If ACH/electronic payment is preferred, please see below for our updated ACH banking information.



\*Please email [ar@riversideinsights.com](mailto:ar@riversideinsights.com) any ACH/electronic payment remittance details.

Thank you for your prompt attention to this matter.

Thank you.

Riverside Insights Accounts Receivable Team  
[AR@riversideinsights.com](mailto:AR@riversideinsights.com)

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From: Sekerka, Joyce <sekerkaj@cod.edu>  
Sent: Wed Jun 30 11:38:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0986\_001.pdf]