

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604556
Vendor Name: ProctorU Inc
Invoice Number: INV15324
Invoice Date: 05/31/21
PO Number: B0371017
Check Number: E0085533
Check Amount: \$ 1,550.00
Check Date: 07/07/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0689190
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

ProctorU, Inc.

3687 Old Santa Rita Road, Suite 202
Pleasanton, CA 94588

INVOICE #: INV15324

DATE: 05/31/2021

DUE DATE: 06/10/2021

BO371017

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

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
May 2021 Exam Fees - Elsevier HESI	152	10.00	1,520.00
May 2021 Exam Fees - Elsevier HESI	2	15.00	30.00
SUBTOTAL			1,550.00
TOTAL			1,550.00

**INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 07/02/21**

**APPROVED
07/06/21 - LISA STOCK**

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

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Wed Jun 30 13:20:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FY 2021 Invoice for Processing

Good Afternoon,

Please process the attached invoice for payment. This will be the final payment for FY2021.

Thank you!!

Best,
Adrianna Costello

Academic Division Business Associate
Health Sciences & Nursing
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: INV15324_1550.00 (002).pdf]