

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1325040  
Vendor Name: NCS Pearson Inc.  
Invoice Number: 14962300  
Invoice Date: 08/17/21  
PO Number: B0000369  
Check Number: 0284836  
Check Amount: \$ 4,680.00  
Check Date: 09/14/2021  
Voucher Number: V0694376  
Document Type: AP Invoice

Document Below



A PEARSON VUE BUSINESS

## INVOICE

**Customer Bill-to:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Attention:**  
ELIZONDO, SUSAN

**Customer Ship-to:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Certiport, Inc.**  
5601 Green Valley Dr.  
Bloomington, MN 55437  
Tel: 800-843-0019  
**Email:**  
credit@pearson.com  
**Tax ID No:**  
41-0650527

**Invoice Number :** 14962300  
**Delivery Number :**  
**Date :** 17-AUG-2021  
**Due Date :** 16-SEP-2021  
**Payment Terms :** NET 30  
**Customer Account :** 722793  
**Order Number :** 570050  
**Currency :** USD  
**Shipment Terms :** Prepay and Add  
**Certiport Customer ID :** 90029922-179460  
**Purchase Order Number :** B0000369BlanketPO  
**Number of Pages :** Page 1 of 2

**APPROVED JANE SCHUBERT 08/19/21**

Total Ordered Quantity (No. Of Items) :			1	REMITTANCE
Net Amount :	USD		\$4,680.00	Make Checks Payable to:
Tax Total :	USD		\$0.00	NCS Pearson, Inc.
Invoice Total :	USD		\$4,680.00	13036 COLLECTION CENTER DRIVE
Amount Due :	USD		\$4,680.00	CHICAGO, IL 60693

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JARRET DYER 08/19/21**

Invoice Number: 14962300								Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Quantity	List Price	Net Price	Tax	Line Total
44320054	B0000369B lanketPO	1101862	MOS Higher Ed Campus License	1		4,680.00	0.00	4,680.00

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.  
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Subtotal	Total Other Charges	Total Tax	Invoice Total
	USD	USD	USD	USD
	\$4,680.00	\$0.00	\$0.00	\$4,680.00

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From: noreply@pearson.com <noreply@pearson.com>  
Sent: Thu Aug 19 07:29:07 CDT 2021  
To: millerl@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] Certiport, Inc. - COLLEGE OF DUPAGE - Invoice Number# 14962300  
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[attachment: PSO NA AR Customer Invoice Print Report For Invoice Num\_14962300.pdf]