

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1604556  
Vendor Name: ProctorU Inc  
Invoice Number: INV15950  
Invoice Date: 6/30/2021  
PO Number:  
Check Number: E0086431  
Check Amount: \$ 2,175.00  
Check Date: 09/29/2021  
Voucher Number: V0705666  
Document Type: AP Invoice

Document Below



## INVOICE

### ProctorU, Inc.

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

INVOICE #: INV15950

DATE: 06/30/2021

DUE DATE: 07/10/2021

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

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
June 2021 Exam Fees	435	5.00	2,175.00
SUBTOTAL			2,175.00
TOTAL			2,175.00

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

"Dyer, Jarret" <dyerja@cod.edu>

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**FW: [External] Past Due Invoices INV15226, INV15950 from ProctorU**

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"Dyer, Jarret" <dyerja@cod.edu>

Tue, Sep 7, 2021 at 02:34 PM GMT

CC:

BCC:

Pay out of Testing - 01-30-14230-5309009

Jarret Dyer

Specialized Testing Services

College of DuPage

425 Fawell Blvd. | BIC 2A08 | Glen Ellyn, IL 60137-6599

Phone 630.942.3202 | Fax 630.942.2932 | [dyerja@cod.edu](mailto:dyerja@cod.edu)

**Alternate contact:**

Marilyn Ortiz | Phone 630.942.3765 | Fax 630.942.2932 | [ortizm328@cod.edu](mailto:ortizm328@cod.edu)

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**From:** Maxse, Michael <maxsem@cod.edu>

**Sent:** Tuesday, September 7, 2021 9:16 AM

**To:** Dyer, Jarret <dyerja@cod.edu>

**Subject:** FW: [External] Past Due Invoices INV15226, INV15950 from ProctorU

Hi Jarret,

Just wanted to pass these along prior to the meeting on Thursday morning. I replied to ProctorU last week that we received the invoices and are currently in the process of reorganizing budgets and payments to get these resolved.

~Mike

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**From:** Patricia Brown <[pbrown@meazurelearning.com](mailto:pbrown@meazurelearning.com)>  
**Sent:** Tuesday, August 31, 2021 1:11 PM  
**To:** Maxse, Michael <[maxsem@cod.edu](mailto:maxsem@cod.edu)>; ar <[ar@meazurelearning.com](mailto:ar@meazurelearning.com)>  
**Subject:** [External] Past Due Invoices INV 15226, INV 15950 from ProctorU

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

Dear Mr. Maxse,

We are reaching out regarding the attached past due invoices. If you could

please confirm receipt of the invoices and let us know when we might expect payment,

that would be greatly appreciated. If you have any questions about the invoices,

please don't hesitate to contact us. Thanks so much.

Pat

**Pat Brown**

Collections Specialist

[pbrown@meazurelearning.com](mailto:pbrown@meazurelearning.com)

(205)-208-7766 (Office)

Birmingham, AL

[meazurelearning.com](http://meazurelearning.com)

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**8 attachments**

image009.png

image006.png

image007.png

INV 15226.pdf

image008.png

INV 15950.pdf

image010.png

INV 16166.pdf