

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604556

Vendor Name: ProctorU Inc

Invoice Number: INV15226

Invoice Date: 5/31/2021

PO Number:

Check Number: E0086655

Check Amount: \$ 7,694.00

Check Date: 10/20/2021

Voucher Number: V0711604

Document Type: AP Invoice

Document Below



INVOICE

ProctorU, Inc.

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

INVOICE #: INV15226

DATE: 05/31/2021

DUE DATE: 06/10/2021

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

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
May 2021 Exam Fees	26	23.00	598.00
May 2021 Exam Fees	79	29.00	2,291.00
May 2021 Exam Fees	77	5.00	385.00
SUBTOTAL			3,274.00
TOTAL			3,274.00

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

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

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

"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

Alternate contact:

Marilyn Ortiz | Phone 630.942.3765 | Fax 630.942.2932 | ortizm328@cod.edu

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

From: Patricia Brown <pbrown@meazurelearning.com>
Sent: Tuesday, August 31, 2021 1:11 PM
To: Maxse, Michael <maxsem@cod.edu>; ar <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

(205)-208-7766 (Office)

Birmingham, AL

meazurelearning.com

8 attachments

image009.png

image006.png

image007.png

INV 15226.pdf

image008.png

INV 15950.pdf

image010.png

INV 16166.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604556
Vendor Name: ProctorU Inc
Invoice Number: INV16166
Invoice Date: 7/31/2021
PO Number:
Check Number: E0086655
Check Amount: \$ 7,694.00
Check Date: 10/20/2021
Voucher Number: V0711606
Document Type: AP Invoice

Document Below



INVOICE

ProctorU, Inc.

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

INVOICE #: INV16166

DATE: 07/31/2021

DUE DATE: 08/10/2021

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

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
July 2021 Exam Fees	884	5.00	4,420.00
SUBTOTAL			4,420.00
TOTAL			4,420.00

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

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

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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

Alternate contact:

Marilyn Ortiz | Phone 630.942.3765 | Fax 630.942.2932 | ortizm328@cod.edu

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