

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604556

Vendor Name: ProctorU Inc

Invoice Number: INV16801

Invoice Date: 8/31/2021

PO Number: B0000466

Check Number: E0086770

Check Amount: \$ 7,944.00

Check Date: 10/27/2021

Voucher Number: V0711740

Document Type: AP Invoice

Document Below



## INVOICE

### ProctorU, Inc.

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

INVOICE #: INV16801

DATE: 08/31/2021

DUE DATE: 09/10/2021

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

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
August 2021 Exam Fees	665	6.00	3,990.00
SUBTOTAL			3,990.00
TOTAL			3,990.00

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

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

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**FW: August Invoice16801**

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

Tue, Oct 19, 2021 at 03:57 PM GMT

CC:

BCC:

Please pay out of B 0466

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, October 19, 2021 9:18 AM

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

**Subject:** August Invoice16801

Hi Jarret,

The invoice for August is attached.

~Mike

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**From:** Patricia Brown <[pbrown@meazurelearning.com](mailto:pbrown@meazurelearning.com)>  
**Sent:** Tuesday, October 19, 2021 9:14 AM  
**To:** Maxse, Michael <[maxsem@cod.edu](mailto:maxsem@cod.edu)>; ar <[ar@meazurelearning.com](mailto:ar@meazurelearning.com)>  
**Cc:** Matt Cobia <[mcobia@proctoru.com](mailto:mcobia@proctoru.com)>  
**Subject:** RE: [External] Past Due Invoices INV 15226, INV 15950 from ProctorU

Good Morning,

Attached is your August invoice, INV 16801.

Please let me know if there is anything else I can do to assist you.

Pat

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**1 attachment**

INV 16801.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604556

Vendor Name: ProctorU Inc

Invoice Number: INV17514

Invoice Date: 9/30/2021

PO Number: B0000466

Check Number: E0086770

Check Amount: \$ 7,944.00

Check Date: 10/27/2021

Voucher Number: V0711902

Document Type: AP Invoice

Document Below



## INVOICE

### ProctorU, Inc.

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

INVOICE #: INV17514

DATE: 09/30/2021

DUE DATE: 10/10/2021

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

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
September 2021 Exam Fees	659	6.00	3,954.00
SUBTOTAL			3,954.00
TOTAL			3,954.00

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

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

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**FW: [External] Document due on 10/10/2021 for Customer- College of DuPage**

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

Tue, Oct 12, 2021 at 08:05 PM GMT

CC:

BCC:

Please pay out of BPO#0000466

Thanks!

J arret 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:** Wednesday, October 6, 2021 8:54 AM  
**To:** Dyer, Jarret <dyerja@cod.edu>  
**Subject:** FW: [External] Document due on 10/10/2021 for Customer- College of DuPage

Hi Jarret,

Right on cue from your message from the other day. The invoice is attached.

~Mike

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**From:** ProctorU Accounts Receivable <ashdo@proctoru.com>  
**Sent:** Tuesday, October 5, 2021 7:58 PM  
**To:** Maxse, Michael <maxsem@cod.edu>  
**Subject:** [External] Document due on 10/10/2021 for Customer- College of DuPage

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 Customer,

A document is attached to this email as a PDF file.  
Document No. Sales Invoice-INV17514  
Due Date: 10/10/2021

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#).

Sincerely,  
ProctorU Accounts Receivable  
ProctorU, Inc. ([ashdo@proctoru.com](mailto:ashdo@proctoru.com))

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sage Intacct

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**1 attachment**

Sales Invoice-INV17514.pdf