

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1325040
Vendor Name: NCS Pearson Inc.
Invoice Number: 0062-8824-8980
Invoice Date: 6/3/2022
PO Number: P0002896
Check Number: 0300044
Check Amount: \$ 7,500.00
Check Date: 06/21/2022
Voucher Number: V0740790
Document Type: AP Invoice

Document Below

McLaughlin, Ashley

From: Pearson VUE Voucher Store Copies <PearsonVueVoucherStoreCopies@pearson.com>
Sent: Friday, June 3, 2022 3:42 PM
To: McLaughlin, Ashley
Subject: [External] Fw: Pearson VUE Voucher Order Invoice

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.

From: pearsonvuevoucherstore@pearson.com <pearsonvuevoucherstore@pearson.com>
Sent: Friday, June 3, 2022 2:38 AM
To: Invoicing@cod.edu <Invoicing@cod.edu>
Subject: Pearson VUE Voucher Order Invoice

****PLEASE DO NOT RESPOND TO THIS E-MAIL****



**This is an invoice for your order
and should be kept as your
receipt.**

Pearson VUE
5601 Green Valley Drive
Bloomington MN 55437
UNITED STATES

INVOICE

Invoice Number 0062-8824-8980
Transaction Date: Friday, June 3, 2022
Company ID 200036875
Customer Purchase Order P0002896

Ship To

College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Quantity	Item ID	Description	Shipped To	Unit Price	Amount	
250	423082544	GEDTS IL 100% Single Module-2014	College of DuPage	30.00	7500.00	USD
Pearson VUE US is a business of NCS Pearson, Inc				Subtotal	7500.00	USD
				Shipping	0.00	USD
				Tax	0.00	USD

Taxpayer Name and Address:
NCS Pearson, Inc
5601 Green Valley Drive
Bloomington, Minnesota 55437
United States

Total	7500.00	USD

Payment Type Check

To ensure your payment is applied to your account, please include your invoice number. If you are a testing center, please also include the name of your test center and your site ID. Without this information your payment cannot be applied. All wires must be sent to one of our bank accounts as stated on this invoice. All checks must be sent to the address listed below. Any bank charges incurred transferring the amount due are to be paid by the payer.

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order, you must supply your GSTIN number and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

REMIT BY CHECK TO:

Pearson VUE
62160 Collections Center Drive
Chicago, IL 60693

(Include invoice number in transmission. Checks must be drawn in USD from a US bank account.)

REMIT BY WIRE OR ACH TO:

Bank of America (Acct Name: NCS Pearson, Inc)
ABA # 071-000-039
Swift Code: BOFAUS3N
DDA Account # 81886-13192

(Include invoice number in transmission)

If you have questions regarding your order or this statement, please reply to this e-mail or visit our website, www.pearsonvue.com/contact for a complete listing of company telephone numbers and other contact information.

<http://www.pearsonvue.com/legal/privacy/>

"McLaughlin, Ashley" <mclaughl@cod.edu>

P0002896

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Jun 3, 2022 at 08:46 PM GMT

CC:

BCC:

Hi there,

attached is the invoice for P0002896

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

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1 attachment

GED Voucher Invoice.pdf