

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1325040
Vendor Name: NCS Pearson Inc.
Invoice Number: 17954383
Invoice Date: 4/19/2022
PO Number: B0000369
Check Number: 0299195
Check Amount: \$ 4,650.00
Check Date: 05/13/2022
Voucher Number: V0738446
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:
41-0850527

Invoice Number : 17954383
Delivery Number :
Date : 19-APR-2022
Due Date : 19-MAY-2022
Payment Terms : NET 30
Customer Account : 722793
Order Number : 587187
Currency : USD
Shipment Terms : Prepay and Add
Certiport Customer ID : 90029922-179460
Purchase Order Number : B0000369
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) : 3				REMITTANCE INFORMATION			
Net Amount :	USD	\$4,650.00		Make Checks Payable to:		Bank Wire to:	
Tax Total :	USD	\$0.00		NCS Pearson, Inc.		Bank Name :	Bank of America N A
Invoice Total :	USD	\$4,650.00		13036 COLLECTION CENTER DRIVE		Bank Address :	
Amount Due :	USD	\$4,650.00		CHICAGO, IL 60693		ABA ACH No :	071000039
						ABA Wire No :	026009593
						SWIFT Code :	B0FAUS3N
						A/C No :	B188105388
						Bank Account Name :	NCS Pearson, Inc.

Invoice Number: 17954383								Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Quantity	List Price	Net Price	Tax	Line Total
47307764	B0000369	1105055	QuickBooks 500 License with GMetrix Practice Tests Higher Ed WFD	1		4,650.00	0.00	4,650.00
47307764	B0000369	1101927	QuickBooks License - 500 Exams - Higher Ed/WFD	1		0.00	0.00	0.00
47307764	B0000369	1104771	(GMetrix) QuickBooks Practice Test Site License 500 users	1		0.00	0.00	0.00

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
	\$4,650.00	\$0.00	\$0.00	\$4,650.00

"noreply@pearson.com" <noreply@pearson.com>

[External] Certiport, Inc. - COLLEGE OF DUPAGE - Invoice Number# 17954383

"noreply@pearson.com" <noreply@pearson.com>

Thu, Apr 21, 2022 at 10:18 AM GMT

CC:

BCC:

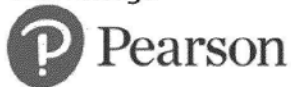
CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Valued Customer,

We at Pearson genuinely appreciate your business, and hope you are satisfied with your purchase. Please find attached invoice # 17954383, if you have any questions or require clarifications, please [contact us](#)

Thank you for choosing Pearson!

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1 attachment

PSO NA AR Customer Invoice Print Report For Invoice Num_17954383.pdf