

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585262
Vendor Name: ExamSoft Worldwide Inc
Invoice Number: IN11237722A
Invoice Date: 7/29/2022
PO Number:
Check Number: 0302328
Check Amount: \$ 188.70
Check Date: 09/13/2022
Voucher Number: V0751441
Document Type: AP Invoice

Document Below



Date:	07/29/2022
Invoice No.:	IN11237722A
Purchase Order No.:	GL#: 01-10-00225-5308001
Sales Order No.:	Sales Order #SO979735
Due Date:	08/28/2022
Payment Terms:	Net 30

Bill To	Account Administrator	Account Manager
College of Dupage Nursing Program 425 Fawell Blvd. Glen Ellyn IL 60137	mcgovernm402@cod.edu	

Product Name	Product Description	Period	Unit Price	Quantity	Amount
ExamSoft Essential Solution		08/01/2022 - 12/31/2022	\$37.74	5	\$188.70



Examsoft Worldwide, LLC
5001 LBJ Freeway, Suite 700
Dallas, TX 75244

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Product Name	Product Description	Period	Unit Price	Quantity	Amount
Exam Intelligence (Win + Mac only)		08/01/2022 - 12/31/2022	\$0.00	5	\$0.00
Examplify for iPad		08/01/2022 - 12/31/2022	\$0.00	5	\$0.00



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Product Name	Product Description	Period	Unit Price	Quantity	Amount
Full Support Package	Unlimited phone, email and live chat support for exam takers and unlimited phone and email support for all program faculty including a designated Client Success Specialist, ExamSoft University (self-help resources) and Get Satisfaction Community Exchange.	08/01/2022 - 12/31/2022	\$0.00	5	\$0.00
LMS Integration Maintenance	Setup and ongoing maintenance of the integration between ExamSoft and the client's supported Learning Management System to ensure availability of student and course sync and grade push functionalities.	08/01/2022 - 12/31/2022	\$0.00	5	\$0.00
SSO Integration	Setup and ongoing maintenance for an integration of ExamSoft with customer SAML/ LDAP for authentication - completion of questionnaire required within 3 weeks post-contract receipt date.	08/01/2022 - 12/31/2022	\$0.00	5	\$0.00
Map	A curriculum mapping tool that allows educators to plan and report on course, program, and institutional initiatives in an efficient manner.	08/01/2022 - 12/31/2022	\$0.00	5	\$0.00
				Subtotal	\$188.70
				TAX	\$0.00
				Total	\$188.70

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided

USA Customers: Products sold to certain states are subject to tax. No sales tax is charged when providing a valid exemption certificate. Please email certificate to ar@examsoft.com.

Make your check payable to:

Remit Check Payment to:	Examsoft Worldwide LLC P.O. Box 894460 Los Angeles, CA 90189-4460 USA
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Wire Instructions

1) Inform your originating bank to transfer \$(USD).

BENEFICIARY BANK: Citibank
BENEFICIARY COMPANY: Examsoft Worldwide LLC
BENEFICIARY COMPANY'S ACCOUNT #: 31284018
BENEFICIARY BANK ABA ROUTING #: 021000089
BENEFICIARY BANK'S SWIFT CODE: CITIUS33

2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution, and your location.

3) Email ar@examsoft.com with the confirmation that the transaction has been completed.

"Lang, Jessica" <langj@cod.edu>

Exam Soft INV#IN11237722A \$188.00

"Lang, Jessica" <langj@cod.edu>

Tue, Aug 23, 2022 at 07:06 PM GMT

CC:

BCC:

GL#: 01-10-00225-5308001

Jessica Lang

Program Support Specialist, Health Sciences

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

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Exam Soft INV #IN11237722A \$188.00 - sent to AP 8.23.22.pdf