

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457755
Vendor Name: Ascend Learning Holdings, LLC,D/B/A Ass
Invoice Number: INV0559048
Invoice Date: 2/17/2023
PO Number: P0005903
Check Number: 0310137
Check Amount: \$ 8,710.00
Check Date: 03/14/2023
Voucher Number: V0774501
Document Type: AP Invoice

Document Below



11161 Overbrook Road | Leawood, Ks 66211
p 800.667.7531 | f 913.685.2381
EIN: 32-0222868 | GST# 802290502 RT0001

PO #	Description	Invoice #
LINDA HENSON	EHR Tutor	INV0559048
Contact	Phone #	Invoice Date
Account Mgt Team	913-721-5695	2/17/2023
Payment Terms	Due Date	Account #
Net 60	4/1/2023	1838

Bill To:

College of Dupage ADN
Melissa Ericson
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order #: P0005903**Ship To:**

College of Dupage ADN
425 Fawell Blvd
Glen Ellyn IL 60137-6599

INVOICE

Item #	Item Description	Quantity	Unit Price	Ext. Price
EHRT 2 YEAR SITE LICE	EHR Tutor 2 Year Site License Access Key - TUT1097984	67	\$130.00	\$8,710.00

ALL SALES ARE FINAL

Defective products replaced within 30 days of purchase

Subtotal	\$8,710.00
Tax	\$0.00
Freight	\$0.00
TOTAL	\$8,710.00



Billing Inquiries
913-721-5695

REMITTANCE

Invoice Number INV0559048
Due Date 4/1/2023
Account Number 1838

Please enclose this remittance with your payment
to ensure proper processing.

Amount Due \$8,710.00

Amount Enclosed

REMIT TO:

Assessment Technologies Institute, LLC
62277 Collections Center Drive
Chicago, IL 60693-0622

"Ericson, Melissa" <ericsonm@cod.edu>

Ascend Invoice

"Ericson, Melissa" <ericsonm@cod.edu>

Fri, Feb 17, 2023 at 01:29 PM UTC

CC:

BCC:

Please see the attached Invoice for payment.

Melissa Ericson MSN, RNC-OB, CHSE, C-EFM, IBCLC

Simulation and Lab Manager

Adjunct Faculty

Department of Nursing

College of DuPage

ericsonm@cod.edu

Office: HSC 2207M

1 attachment

College of Dupage EHR Tutor Invoice.pdf