

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083870

Vendor Name: The Myers-Briggs Company

Check Details:

Check Number: E0108222

Check Amount: \$ 2,467.50

Check Date: 6/24/2025

Invoice Details:

Invoice Number: IN01651144

Invoice Date: 6/4/2025

PO Number: B0002582

Voucher Number: V0889478

Document Type: AP Invoice

Document Below

BILL TO CUSTOMER NO: 242471COLLEGE OF DUPAGE
425 FAWELL BLVD
ACCOUNTS PAYABLE
ATTN: ISABEL BARRIOS
GLEN ELLYN, IL 60137-6708
UNITED STATES**CONTACT: Academic Testing****SHIP TO CUSTOMER NO: 242471**COLL OF DUPAGE
425 FAWELL BLVD
SHIPPING AND RECEIVING
GLEN ELLYN, IL 60137-6708
UNITED STATES**CONTACT:****Invoice IN01651144**

Invoice Date: 06/04/2025

Payment terms: Net 60 Days

Payment due: 08/03/2025

\$2,467.50

Currency: USD

OTHER INFORMATION

Order number: **SO-01163844** Customer PO: **B0002582**Shipping Method: **Via Internet**Your reference: **per dyerja@cod.edu**

Carrier tracking number:

Line	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	DISC %	AMOUNT
1	262153	MBTI® Career Report (Form M/Step I™)	75 EA	19.95	0.00	0.00	\$1,496.25
2	284106	Strong Interest Inventory® Profile Report, College Edition	75 EA	12.95	0.00	0.00	\$971.25
SALES SUBTOTAL AMOUNT							\$2,467.50
FREIGHT AND OTHER CHARGES							\$0.00
TAX TOTAL							\$0.00
USD TOTAL							\$2,467.50

REMIT TO:The Myers-Briggs Company
PO Box 8526
Pasadena, CA 91109-8526
USA.

"no-reply@themyersbriggs.net" <no-reply@themyersbriggs.net>

[External] Invoice IN01651144 from the Myers-Briggs Company - Customer 242471

"no-reply@themyersbriggs.net" <no-reply@themyersbriggs.net> Wed, Jun 4, 2025 at 09:37 PM UTC

CC: dlop@themyersbriggs.com <dlop@themyersbriggs.com>

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 Customer,

Attached is a copy of the invoice for your reference.

- If your payment has already been issued, please accept the attached invoice for your reference.
- To **pay by Credit Card**, please contact your Account Receivables Representative. Please provide your customer account number and the invoice number. For security purposes, please do not include the credit card information in your email.
- To **pay by Wire/ACH**, please contact **Account Receivables** for the bank information.
- To **pay by Check**, **effective 4/9/2020** our **Comerica Bank Lockbox Remit-To Address is: The Myers-Briggs Company, PO Box 8526, Pasadena, CA 91109-8526, USA**. Please write the invoice number or provide the remittance on the check.

Thank you for your valued business!

If you have any questions, please contact:

ar@themyersbriggs.com



1 attachment

IN01651144.pdf