

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1670569

Vendor Name: Rqi Partners, Llc

Check Details:

Check Number: 0342600

Check Amount: \$ 1,634.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: Inv36969

Invoice Date: 9/10/2025

PO Number: P0019183

Voucher Number: V0899897

Document Type: AP Invoice

Document Below

RQI Partners
INVOICE



RQI Partners
P.O. Box 841213
Dallas, TX 75284-1213

Customer: CUS04120
Sold To:

College of DuPage
425 Fawell Boulevard

Glen Ellyn IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard

Glen Ellyn IL 60137

Page Number 1

Invoice: Inv36969
Invoice Date: 09/10/2025

RQI (Resuscitation Quality Improvement) Subscription Program to assist in the continuous improvement of resuscitation skills provided by healthcare workers.

Contract Term: 1 Months
Current Billing: NRP Licenses Sept 2025
Service Period: 09/01/2025 - 09/30/2025
Customer P.O.: P0019183

Line	Description	Item	UM	Qty	Price	Extended Price
1	NRP Provider Adv Part 1 8th edition	20-3584	Each	27	\$55.00000	\$1,485.00
2	NRP Instructor Bundle 8th Ed CANDIDATE	20-3585	Each	1	\$149.00000	\$149.00
					Subtotal	\$1,634.00
					Sales Tax	\$0.00
					Total	\$1,634.00

ACH/Wire Funds to: Bank of America Merrill Lynch Account Number: 488061561171 Routing Number ACH/EFT: 111000025 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL WIRES: BOFAUS3N (BOFAUS6S if incoming wire is in foreign currency)	Mail Checks to: RQI Partners, LLC (DAL) P.O. Box 841213 Dallas, TX 75284-1213
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Terms: N30

Net Due Date: 10/10/2025

[External] Document due on 10/10/2025 for Customer- College of DuPage

RQIP Billing <Billing@RQIPartners.com>

Wed, Sep 10, 2025 at 09:02 PM UTC

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 Customer,

A document is attached to this email as a PDF file.

Document No. Sales Invoice-Inv36969

Due Date: 10/10/2025

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#) .

Sincerely,
Accounts Receivable

Powered by

Sage | Intacct

2 attachments

Sales Invoice-Inv36969.pdf

ATT00001.jpg