

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1677441 **Vendor Name:** Credly, Inc.

Check Details:

Check Number: E0110711 **Check Amount:** \$ 2,500.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: US_INV17182275 **Invoice Date:** 2/25/2025 **PO Number:** P0020150 **Voucher Number:** V0914574

Document Type: AP Invoice

Document Below

Invoice

College of DuPage

| Bill To: | Ship To: |
|--|--|
| College of DuPage 425 Fawell Blvd., Glen Ellyn, Illinois 60137 United States | College of DuPage 425 Fawell Blvd., Glen Ellyn, Illinois 60137 United States |

To make payment, please use the Credit / Debit card [PaymentLink](#) within Net 60 days of receiving this invoice.

| Invoice Number | Invoice Date | Amount | Tax | Total (inc. Tax) | Terms |
|----------------|--------------|----------|------|------------------|--------|
| US_INV17182275 | 2025-02-25 | \$ 2,500 | \$ 0 | \$ 2,500 | Net 60 |

| Service Period | Service Name | Quantity | Unit | Total Due (inc. Tax) |
|----------------------------|---------------------------------|----------|-------------|----------------------|
| 2025-02-01 - 2026-01-31 | Credly Badging by Credential | 500 | Credentials | \$ 2,500 |

Balance Due: \$ 2,500

Additional Information:

To make payment, please use the Credit / Debit card [PaymentLink](#) within Net 60 days of receiving this invoice. Note that we do accept Bank Transfer to the below Bank Account. If you decide to proceed with Bank Transfer, please include the Invoice Number **US_INV17182275** and Account Number **A00000710** on the Bank Transfer Description so that we can match payment in our systems.

[Pearson / Credly Bank Details / Locked Box Location](#)

Bank Name : Bank of America
Account Name : Credly, Inc
Account Number : 8210206779
Routing Number ACH/EFT : 071000039
Routing Number DOM.WIRES : 026009593
SWIFT Code INTL WIRES : BOFAUS3N
SWIFT Code FX Currency : BOFAUS6S

Cheque Location Details:
Credly Inc.
PO Box 7411287
Chicago, IL 60674-1287

Payment by Cheque is not recommended. If absolutely required, please send Cheques with **Invoice Number US_INV17182275** and **Account Number A00000710** written on the Cheque.



The provision by Credly of the goods and services that are the subject of this invoice are governed by the signed agreement executed by both parties (the "Agreement"). Any preprinted, clickthrough or other standard terms set forth on any purchase orders or elsewhere are of no force or effect, considered material alterations of the Agreement, and are expressly rejected by Credly.

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for P0020150

"McLaughlin, Ashley" <mclaughl@cod.edu>

Tue, Oct 28, 2025 at 07:25 PM UTC

CC: Konczyk, Julie <konczyk@cod.edu>

BCC:

Hey there,

Can I please get the attached invoice paid for **P0020150**

Thank you very much!

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | <https://www.cod.edu/academics/continuing-education/adult-education/>

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1 attachment

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