

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1585262 **Vendor Name:** ExamSoft Worldwide Inc

Check Details:

Check Number: 0347183 **Check Amount:** \$ 10,145.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: IN-ESW-18258 **Invoice Date:** 8/29/2025 **PO Number:** B0002940 **Voucher Number:** V0916348

Document Type: AP Invoice

Document Below



ExamSoft Worldwide LLC
1920 Broadway #206
Oakland CA 94612
United States

Date: 29 August 2025
Invoice No: IN-ESW-18258
Purchase Order No: Q-869585
Sales Order No.: SO-ESW-07657
Due Date: 28 September 2025
Payment Terms: Net 30
Contract Start: 10 August 2025
Contract End: 09 August 2028
Ship To Customer: College of Dupage Nursing Program

BO#B0002940

Bill To	Account Manager
College of DuPage College of Dupage Nursing Program College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn IL 60137 United States Customer's VAT ID/TIN: Customer Number: CN-730670	Remittances: AR@turnitin.com Janey Moeller jmoeller@turnitin.com

Product Name	Product Description	Service Start Date	Service End Date	Unit Price	Quantity	Amount
ESESSENTIAL.	The Essential Solution includes the following products: Portal access for exam authoring/delivery, scoring & reporting, Exemplify (Windows + Mac & iPad usage), faculty and exam taker support, integration set up and maintenance, SAML set up and maintenance, and Map.	10 August 2025	31 December 2025	USD 40.58	250	USD 10,145.00
INTMAIN	Setup and ongoing maintenance of the integration between ExamSoft and the client supported Learning Management System to ensure availability of student and course sync and grade push functionalities.	10 August 2025	31 December 2025	USD 0.00	250	USD 0.00
SSO	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.	10 August 2025	31 December 2025	USD 0.00	250	USD 0.00
MAP	A curriculum mapping tool that allows educators to plan and report on course, program, and institutional initiatives in an efficient manner.	10 August 2025	31 December 2025	USD 0.00	250	USD 0.00
					Subtotal	USD 10,145.00
					TAX	USD 0.00



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						Total	USD 10,145.00

Payment Instructions

IMPORTANT: Please reference IN-ESW-18258 in your \$10,145.00 payment. Not including invoice numbers may result in your payment not being settled to your account. All payments must be inclusive of any bank and transaction fees. The net payment received by ExamSoft Worldwide LLC should agree to the total of this invoice.

If tax exempt, please email the exemption certificate to AR@turnitin.com as soon as possible so that the invoice can be amended. VAT/GST/other indirect taxes may apply under 'Reverse charge mechanism' in the jurisdiction of receipt of services. Please consider the Reverse Charge Rules as applicable in your jurisdiction. a turnitin® Please note that all taxes and statutory charges (if any) that may be applicable under local laws/regulations should be borne by the customer, and the vendor should be paid the net amount mentioned on the invoice. In the event of any dispute or discrepancy regarding any invoice, please notify AR@turnitin.com as well as your primary contact within ten (10) days of receipt of the invoice. Failure to do so will constitute acceptance of the invoice as accurate and due for payment. Invoices are system generated and do not require signatures.

Wire Payment (Preferred)	Reference	Please reference IN-ESW-18258 in the transaction details of the payment
	Remittance	Please forward email confirmation to AR@turnitin.com
	Bank	Citibank
	Account Holder	Examsoft Worldwide LLC
	Account	31284018
	SWIFT CODE	CITIUS33
	ACH ROUTING	021000089
Remit Check Payment to	Reference	Please reference IN-ESW-18258 in the transaction details of the payment
	Remittance	Please forward email confirmation to AR@turnitin.com
	Account Name	ExamSoft Worldwide LLC
	Address	PO Box 894460 Los Angeles, CA 90189 - 4460

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@turnitin.com.

EU Customers: EU VAT number for Examsoft Worldwide LLC is EU372052023. Reverse charge mechanism is applicable under European Council Directive 2006/112/EC.

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

ExamSoft INV#IN-ESW-18258 \$10,145.00

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

Wed, Nov 12, 2025 at 04:23 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions 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

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