

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1546159 **Vendor Name:** PrepBlast, LLC DBA RegisterBlast

**Check Details:**

**Check Number:** E0110967 **Check Amount:** \$ 12,240.00 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 1501-1125-1 **Invoice Date:** 12/1/2025 **PO Number:** P0020768 **Voucher Number:** V0915936

**Document Type:** AP Invoice

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**Document Below**

**RegisterBlast LLC**  
**Online Registration for Testing Centers**

RegisterBlast  
4235 Hillsboro Pike, Suite 300  
Nashville, TN 37215

billing@registerblast.com

**Invoice 1501-1125-1** 11/1/2025 to 11/30/2025 Registrations

DATE 12/1/2025  
CUSTOMER ID College of Dupage - Parent #1501

**TO:** Attn: Jarret Dyer  
425 Fawell Blvd. BIC 2A08  
Glen Ellyn, IL 60137-6599

Description	Amount
RB Essentials Annual Fee Addison Campus Dec - Nov 3yr contract discount 2024-27	\$2,040.00
RB Essentials Annual Fee Virtual Campus Dec - Nov 3yr contract discount 2024-27	\$2,040.00
RB Essentials Annual Fee Carole Stream Campus Dec - Nov 3yr contract discount 2024-27	\$2,040.00
RB Essentials Annual Fee Academic Campus Dec - Nov 3yr contract discount 2024-27	\$2,040.00
RB Essentials Annual Fee Naperville Campus Dec - Nov 3yr contract discount 2024-27	\$2,040.00
RB Essentials Annual Fee Westmont Campus Dec - Nov 3yr contract discount 2024-27	\$2,040.00
Paid annually 3yr contract December 2024 thru November 2027	\$0.00
<b>TOTAL</b>	<b>\$12,240.00</b>

**THANK YOU FOR YOUR BUSINESS**

RegisterBlast <support@registerblast.com>

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**[External] RegisterBlast invoice for November is ready**

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RegisterBlast <support@registerblast.com>

Mon, Dec 1, 2025 at 10:07 AM 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.

RegisterBlast invoice for the month of November is now ready.

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**1 attachment**

1501-1125-1.pdf

Purchase Order

Purchase Order #: P0020768

Order Total: 12,240.00 USD



PrepBlast, LLC DBA RegisterBlast

Date: 12/09/2025  
Transaction #: 4820950  
Authorized By: Amber Kalish

Requested By: Sherry Machacek  
Requester Email: machacek@cod.edu  
Phone: 630-942-3725

Supplier Address:  
PrepBlast, LLC DBA RegisterBlast  
4235 Hillsboro Pike  
Ste 300  
Nashville, Tennessee 37215  
United States  
Attn:  
Phone:

Ship To:  
College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: Sherry Machacek  
Phone: 630-942-2238

Bill To:  
College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: invoicing@cod.edu  
Phone: 630-942-2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		RB Essential Annual Fee for six locations	Each	1	12,240.00 USD	12,240.00 USD
Ship To Attn: Sherry Machacek						

Subtotal: 12,240.00 USD  
Tax: 0.00 USD  
S & H: 0.00 USD  
Order Total: 12,240.00 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu) with **only one PDF document per email**. For questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair

employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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