Requisition

Supplier: CREDENTIA NURSE AIDE LLC

15455 DALLAS PKWY STE 600

ADDISON TX 75001 **United States**

Phone: (888) 20416186 Fax: (844) 332-3901

email: Vouchers@Credentia.com

Ship To: **RECEIVING**

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000050681

OPEN Business Unit: **GENFD** Req ID: Date

Page 0001046180 10/06/2023 Requisition Name:

CREDENTIA CNA EXAMS Requester

Jenelle Taylor Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: TAYLORJ 06-OCT-2023

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	SKILLS AND WRITTEN EXAM	35	JOB	120.00	4.200.00 10/12/2023

4,200.00 Sub-total 0.00 Est. tax

Total Requisition Amount: 4,200.00

CNA CREDENTIA EXAM REQUEST FORM ATTACHED.

Sub <u>Amount</u> <u>Org</u> Prog Proj FL.VI.SWPA 61900 00000 GENFD 487Z 4,200.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CAREER EDUCATION CNA

Project Grant: 487Z

Program Director: CHRISTOPHER MORRIS Program Goal: CNA SKILLS AND WRITTEN EXAMS

Approval Signature	Approval Signature	Approval Signature



NURSE AIDE CREDENTIALING SERVICES

Voucher Order Form (Northern California Nurse Aides)

Program Name / Number:	
Date of Voucher Request:	
Email Address for Invoice:	
CNA365 Email Username:	
•	(Vouchers will be added to this account for assignment to candidates)

Voucher/Exam Type	Exam Fee	Quantity	Amount
Skills and Written exam	\$120.00		
Skills exam	\$80.00		
Written exam	\$40.00		
Skills and Oral exam	\$135.00		
Oral exam	\$55.00		
		Total:	

Directions: Email completed Voucher Order Form and a purchase order (if required) for the total dollar amount of requested vouchers to vouchers@credentia.com. An invoice will be created and sent to the email address provided above.

Please Note: Credentia fulfills voucher orders made by purchase order upon receipt of check or ACH payment. (For immediate access to vouchers, purchase through CNA365 using debit or credit.) Purchased vouchers will be added to the requester's CNA365 account for assignment to candidates. Voucher purchases are non-refundable. Vouchers expire one year after added to requester's CNA365 account.

Payment Information: Make checks payable to Credentia Nurse Aide LLC.

Address for Checks: Credentia Nurse Aide LLC

13492 N. Hwy 183, Suite 120-154

Austin, TX 78750-2254