

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 202411
Invoice Date: 04/26/20
PO Number:
Check Number: 0268358
Check Amount: \$ 300.00
Check Date: 06/10/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0622157
Redaction Type: None
Document Type: AP Invoice

Document Below

From: dyerja@cod.edu
Sent: Mon May 04 12:57:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Membership Renewal Notice

Jarret Dyer
Specialized Testing Services
College of DuPage
425 Fawell Blvd. | BIC 2A08 | Glen Ellyn, IL 60137-6599
Phone 630.942.3202 | Fax 630.942.2932 | dyerja@cod.edu

Alternate contact:

Marilyn Ortiz | Phone 630.942.3765 | Fax 630.942.2932 | ortizm328@cod.edu



From: ncta@memberclicks-mail.net <ncta@memberclicks-mail.net>
Sent: Saturday, April 25, 2020 11:15 PM
To: Dyer, Jarret <dyerja@cod.edu>
Subject: Membership Renewal Notice

We would like to take the opportunity to thank you for your support over the past twelve months. We value all contributions to the National College Testing Association, and memberships make up the lifeblood of our organization. Your involvement is important and very much appreciated.

We know people have busy lives, so we wanted to take this opportunity to remind you that your membership with NCTA will expire on 06/25/2020.

We hope that you will take the time to renew your membership and remain part of our community. It couldn't be easier - just click the link below to pay the attached invoice.

Your financial contributions truly are vital to our existence, but so is your membership - just knowing that you support what we are doing keeps us going.

Please renew by submitting the renewal form. Or take a moment to let us know why you have chosen not to renew. We really want to know so that we can be better.

Best regards,

Jody Rosen Atkins

Operations Manager/Comptroller

[Click here to view this invoice](#)

National College Testing Association
c/o The Association Source
140 Island Way, Suite 316
Clearwater Beach, FL 33767

INVOICE 202411



College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 601376599

Invoice # 202411
Invoice Date 04/26/2020
Invoice Due 06/24/2020

Amount Due	\$ 300.00
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Transactions

Description	Amount
Membership Renewal - Collegiate Institutional - College of DuPage - (through June 25, 2021) Diane Szakonyi Jane Schubert Lori Patnaude Marilyn Ortiz Susan Maloney Sherry Machacek Kelli Kerns Robbye Henderson Jarret Dyer Jourdan DeGrado	\$ 300.00

APPROVED
05/12/20 - DIANE SZAKONYI

Total Amount	\$ 300.00
Amount Paid	-\$ 0.00
Amount Due	\$ 300.00