

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086985  
Vendor Name: National Council for Continuin  
Invoice Number: 139  
Invoice Date: 06/25/20  
PO Number: P0370074  
Check Number: 0270947  
Check Amount: \$ 500.00  
Check Date: 07/14/2020  
Department ID: 14625  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0631642  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: eharper@growthdevelopment.com  
Sent: Thu Jun 25 14:35:24 CDT 2020  
To: invoicing@cod.edu  
CC: bedford@cod.edu  
Subject: College of DuPage - 2020 Membership Renewal  
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Please confirm that this was done properly, and thank you for working with us on this.

**Ed Harper**

Executive Director

**NCCET**

904-466-9466 - Text

[nccet.org](http://nccet.org)





# **NCCET**

NATIONAL COUNCIL FOR  
CONTINUING EDUCATION & TRAINING



9526 Argyle Forest Blvd  
Suite B2-322  
Jacksonville, Florida 32222  
904-466-9466

## INVOICE

INVOICE # 139  
DATE: 6/25/2020

**TO:**

Jordan Towne  
College of DuPage  
Continuing Education  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
630-942-2576

**SHIP TO:**

Jordan Towne  
College of DuPage  
Continuing Education  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
630-942-2576

**APPROVED**

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Please note that the mailing address on the Purchase Order is out of date and on longer viable. Mail paper checks to the address listed above or make payments on our website at [nccet.org](http://nccet.org). If further modifications to this invoice are required please contact me at 904-861-7575. Ed Harper

**06/20/20 DANIEL DEASY**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Ed Harper	370074	Yvonne Bedford			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Continuing Education Membership Renewal (Up for Renewal June 2020) ... Requisition Number 680723	\$500.00	\$500.00

**INVOICE REVIEWED  
OKAY TO PAY**

**YVONNE BEDFORD 06/26/20**

SUBTOTAL	\$500.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$500.00

Make all checks payable to National Council for Continuing Education and Training  
If you have any questions concerning this invoice, contact Name, Phone, Email

**THANK YOU FOR YOUR BUSINESS!**

