

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083805  
Vendor Name: CompTIA Certifications LLC  
Invoice Number: 113762  
Invoice Date: 3/10/2022  
PO Number: P0002323  
Check Number: 0298069  
Check Amount: \$ 3,270.00  
Check Date: 04/12/2022  
Voucher Number: V0733417  
Document Type: AP Invoice

Document Below



# INVOICE

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
USA  
ATTN: Jarret Dyer, [dyerja@cod.edu](mailto:dyerja@cod.edu)

Invoice Date:	3/10/22
Invoice Number:	113762
Member ID:	517810
PO Number:	P0002323
Payment Due:	Upon Receipt
Order Number:	384884

Qty	Description	Each	Total
30	CompTIA A+ Vouchers	\$ 109.00	\$ 3,270.00
		Subtotal	\$ 3,270.00
		Tax	\$ 0.00
	Total due upon receipt		\$ 3,270.00

## Remittance by Check:

Payable to:	CompTIA Inc Master Operating Account
Mail To:	CompTIA (Accounts Receivable) 3500 Lacey Road, Suite 100 Downers Grove, IL, 60515-5439

Federal Tax ID: 06-1058206

Payment Contact, Credit Card Payment:

Billing: 630.678.8596

<b>Pay by Wire</b> Wire Transfer Bank of America 100 Wall Street New York, NY 10038 Attention: Accounts Payable Wire Transfer Bank of America 100 Wall Street New York, NY 10038 Attention: Accounts Payable
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J.P. Morgan  
10 South Dearborn, Chicago, IL 60603

Account Name: The Computing Technology Industry Association Inc.

Account Number: 20000000009562  
SWIFT Code for Intl Wire: CHASUS33  
Bank Routing/Transit Number: 021000021  
ACH Routing Number 028000024

**NOTE: Credit Card Transactions over \$5,000 will be charged a 3.5% Service Fee**

Questions? Invoice Contact: Brian Matzelle 630-678-8324 bmatzelle@comptia.org

Payments are not deductible as a charitable contribution but may be deductible as an ordinary and necessary business expense. Please consult your tax professional.

THANK YOU FOR YOUR SUPPORT

3500 Lacey Road      Suite 100      Downers Grove, IL 60515-5439      Phone: 630.678.8300      Fax: 630.678.8384

[www.comptia.org](http://www.comptia.org)

Finance Orders <FinanceOrders@comptia.org>

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**[External] Invoice for P0002323**

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**Finance Orders** <FinanceOrders@comptia.org>

Thu, Mar 10, 2022 at 07:06 PM GMT

CC: Brian Matzelle <BMatzelle@comptia.org>

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.

Hello,

Please see the attached invoices for P0002323.

If there are any invoice or billing issues, please contact [financeorders@comptia.org](mailto:financeorders@comptia.org).

If there are any product questions about your order, please contact your business development manager who is copied or [salesops@comptia.org](mailto:salesops@comptia.org).

Thank you,

David Santay

**CompTIA Finance Team**

[financeorders@comptia.org](mailto:financeorders@comptia.org) | Payment: 630.678.8596 | [CompTIA.org](http://CompTIA.org)

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**1 attachment**

college of dupage 03-10.pdf