

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083805
Vendor Name: CompTIA Certifications LLC
Invoice Number: 115773
Invoice Date: 8/11/2022
PO Number: P0004044
Check Number: 0301644
Check Amount: \$ 1,910.00
Check Date: 08/16/2022
Voucher Number: V0749824
Document Type: AP Invoice

Document Below



INVOICE

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA
ATTN: Ashley McLaughlin, mclaughl@cod.edu

Invoice Date: 8/11/22
Invoice Number: 115773
Member ID: 1198084
PO Number: P0004044
Payment Due: Upon Receipt
Order Number: 394329

Qty	Description	Each	Total
10	CompTIA Network+ Vouchers	\$ 168.00	\$ 1,680.00
5	The Official CompTIA Network+ Student Guide (N10-008) eBook	\$ 46.00	\$ 230.00
		Subtotal	\$ 1,910.00
		Tax	\$ 0.00
		Total due upon receipt	\$ 1,910.00

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

Pay by Wire

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:

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: 630.678.8394

www.comptia.org

Heidi Schmitt <HSchmitt@comptia.org>

[External] Invoice for PO# P0004044

Heidi Schmitt <HSchmitt@comptia.org>

Thu, Aug 11, 2022 at 08:09 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 Invoice for PO# P0004044.

If there are any invoice or billing issues, please contact 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.

***Please note, if your order contains CompTIA exam vouchers, they will be fulfilled in 2-5 business days.**

Thank you,

Heidi Schmitt | Manager, Credit & Collections

Office: 630-678-8368 | CompTIA.org

3500 Lacey Road, Suite 100, Downers Grove, IL 60515-5439

1 attachment

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