

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083805  
Vendor Name: CompTIA Certifications LLC  
Invoice Number: 120239  
Invoice Date: 6/6/2023  
PO Number: P0007462  
Check Number: 0312924  
Check Amount: \$ 224.00  
Check Date: 06/20/2023  
Voucher Number: V0788947  
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: 6/6/23  
Invoice Number: 120239  
Member ID: 517810  
PO Number: P0007462  
Payment Due: Net 30  
Order Number: 406698

Qty	Description	Each	Total
2	CompTIA ACAD A+ (Exam 220-1101 or 220-1102) Voucher	\$ 112.00	\$ 224.00
		Subtotal	\$ 224.00
		Tax	\$ 0.00
		Total due upon receipt	\$ 224.00

### 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: 630.678.8384

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

**[External] Invoice for PO#P0007462**

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Finance Orders <FinanceOrders@comptia.org>

Tue, Jun 6, 2023 at 07:12 PM UTC

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# P0007462.

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 submit a Help Request.

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

**If you would prefer to provide payment online, please use the following link :** <https://partners.comptia.org/enter-my-credit-card>

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

Thank you,

**Will Larocca | Specialist, Bursar**

Office: 630.678.8551 | [CompTIA.org](https://www.comptia.org)

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**1 attachment**

college of dupage 120239.pdf

