

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1525882  
Vendor Name: National Institute for Automotive Servi  
Invoice Number: SC17709  
Invoice Date: 9/12/2023  
PO Number: P0008531  
Check Number: E0097650  
Check Amount: \$ 1,320.00  
Check Date: 10/18/2023  
Voucher Number: V0806971  
Document Type: AP Invoice

Document Below

Nat'l Institute for Automotive Service Excellence

1503 Edwards Ferry Rd. NE Ste 401  
Leesburg, VA 20176  
Phone - 703-669-6655

Invoice

Date	Invoice #
9/12/2023	SC17709

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd. BIC 2A08 Glen Ellyn, IL 60137

Ship To
College of DuPage invoicing@cod.edu 425 Fawell Blvd. BIC 2A08 Glen Ellyn, IL 60137

P.O. No.	Terms	Email Date
PO0008531	Net 30	9/12/2023

Quantity	Description	Rate	Amount
1	ASE Entry-Level Site License (30)-Accredited	1,320.00	1,320.00T
	Sales Tax	0.00%	0.00
	Select this as a transaction's tax to use AvaTax	0.00%	0.00
		Total	\$1,320.00

Accounting Questions: LBearden@ase.com

Balance Due	\$1,320.00
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**[External] Invoice SC17709 from Nat'l Institute for Automotive Service Excellence**

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Liz Bearden <lbearden@ase.com>

Thu, Oct 5, 2023 at 06:10 PM UTC

CC:

BCC:

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Nat'l Institute for Automotive Service  
Excellence

**Invoice** Due:10/12/2023  
SC17709

Amount Due: **\$1,320.00**

Hello,

Your invoice-SC17709 for 1,320.00 is attached. Please forward this invoice to the responsible accounts payable department. Let me know if you have any questions.

If you are tax exempt, please reply to this email with your tax exempt certificate.

Thank you for your business - we appreciate it very much.

Sincerely,

Liz Bearden  
ASE, Staff Accountant  
Direct: (703) 669-6655  
Fax: (703) 669-6127

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**1 attachment**

Inv\_SC17709\_from\_Natl\_Institute\_for\_Automotive\_Service\_Excellence\_36576.pdf