

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1525882

**Vendor Name:** National Institute for Automotive Service Excellence

**Check Details:**

**Check Number:** E0107981

**Check Amount:** \$ 92.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** SC21282

**Invoice Date:** 5/15/2025

**PO Number:** NULL

**Voucher Number:** V0888412

**Document Type:** AP Invoice

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**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 #
5/15/2025	SC21282

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

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

P.O. No.	Terms	Email Date
PONA	Net 30	5/15/2025

Quantity	Description	Rate	Amount
2	ASE Entry-Level Seat License Accredited	46.00	92.00T
	Sales Tax	0.00%	0.00
	Select this as a transaction's tax to use AvaTax	0.00%	0.00
		Total	\$92.00

Accounting Questions: LBearden@ase.com

Balance Due	\$92.00
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Liz Bearden <lbearden@ase.com>

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**[External] Invoice SC21282 from Nat'l Institute for Automotive Service Excellence**

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Liz Bearden <lbearden@ase.com>

Mon, Jun 2, 2025 at 07:12 PM UTC

CC:

BCC:

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Nat'l Institute for Automotive Service Excellence

**Invoice** *Due:06/14/2025*  
SC21282

Amount Due: **\$92.00**

Hello,

Your invoice-SC21282 for 92.00 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\_SC21282\_from\_Natl\_Institute\_for\_Automotive\_Service\_Excellence\_435426\_40504.pdf