

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1769102 **Vendor Name:** The National Center for Construction Education and Research,NCCER

Check Details:

Check Number: E0111122 **Check Amount:** \$ 384.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: INV174319 **Invoice Date:** 12/8/2025 **PO Number:** B0003374 **Voucher Number:** V0916356

Document Type: AP Invoice

Document Below



**The National Center for Construction
Education and Research, Ltd. (dba NCCER)**
13614 Progress Blvd, Alachua, FL 32615
United States

Invoice

#INV174319

Invoice Date: 12/08/2025

Due Date: 01/08/2026

Bill To

College of DuPage - CEJA, Aurora Hub
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

Ship To

College of DuPage - CEJA, Aurora Hub
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

Terms	Due Date	PO #	Billing Month	Program Id	Organization Type
Net 30	01/08/2026		November 2025	30675	TU

Quantity	Item	Memo	Sales Price	Total
12	00101-EN6 Basic Safety (Construction Site Safety Orientation)		\$2.50	\$30.00
12	00102-EN6 Introduction to Construction Math		\$2.50	\$30.00
11	00103-EN6 Introduction to Hand Tools		\$2.50	\$27.50
11	00104-EN6 Introduction to Power Tools		\$2.50	\$27.50
12	00105-EN6 Introduction to Construction Drawings		\$2.50	\$30.00
12	00109-EN6 Introduction to Materials Handling		\$2.50	\$30.00
4	26102-17 Electrical Safety		\$2.50	\$10.00

74

Subtotal	\$185.00
Sales Tax	\$0.00
Shipping Cost	\$0.00

Invoice Total	\$185.00
Credit Applied	(0.00)
Payment Applied	(0.00)
Balance Due	\$185.00

You may pay invoices online at the [NCCER Billing Dashboard](#).

If paying by check, please make sure the invoice number is on the check and send it to:

NCCER
Attn: Accounts Receivable
13614 Progress Blvd
Alachua, FL 32615



INV174319

FW: [External] NCCER Invoice - #INV174319 - College of DuPage - CEJA, Aurora Hub - Training Program ID 30675

Accounts Payable <acctpay@cod.edu>

Wed, Dec 10, 2025 at 08:11 PM UTC

CC:

BCC:

From: AP-AR (invoicing@nccer.org) <system@sent-via.netsuite.com>

Sent: Wednesday, December 10, 2025 1:09 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] NCCER Invoice - #INV174319 - College of DuPage - CEJA, Aurora Hub - Training Program ID 30675

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.

Your latest NCCER invoices are ready to review. Please note, if your organization has a credit, or if subscriptions have been purchased and assigned, there may not be a balance due.

You may view and pay your invoices by going to [NCCER Billing Dashboard](#). Here you can also print detailed billing reports for module test and assessment invoices. If this is your first-time logging into the system, please create an account.

Click below to pay your invoice now.

[Express Payment Link](#)

Note to Directors/Managers: You can manage your accounts payable personnel by logging into your NCCER account and selecting Manage My Programs. Navigate to My Personnel and select Registered Program Personnel. Here you may assign or inactivate the accounts payable role. Only individuals with an active accounts payable role will receive emails and have the ability to view and pay invoices in the billing portal.

To continually meet state requirements, please submit your current state sales tax exemption certificate using this form: <https://formstack.io/34725>.

Important: Invoices and statements will soon be sent from invoicing@nccer.org. Your IT department may need to whitelist this email address to ensure continued receipt of your monthly invoices.

ACH payments are preferred (please email invoicing@nccer.org for instructions).

If you need to pay by check, please print a copy of your invoice and mail your check and invoice copy to:

NCCER

Attn: Accounts Receivable
13614 Progress Blvd
Alachua, FL 32615

If you have any questions, please contact NCCER at (888) 622-3720 or email us at invoicing@nccer.org.

1 attachment

Invoice_INV174319.pdf

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Check Details:

Check Number: E0111122 **Check Amount:** \$ 384.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: INV174827 **Invoice Date:** 12/9/2025 **PO Number:** B0003374 **Voucher Number:** V0916355

Document Type: AP Invoice

Document Below



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Education and Research, Ltd.** (dba NCCER)
13614 Progress Blvd, Alachua, FL 32615
United States

Invoice

#INV174827

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Glen Ellyn IL 60137
United States

Ship To
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Glen Ellyn IL 60137
United States

Terms	Due Date	PO #	Billing Month	Program Id	Organization Type
Net 30	01/08/2026		November 2025	30675	TU

Quantity	Item	Memo	Sales Price	Total
1	ICTPCRPROF-EN2025 Instructor Certification Training Program (ICTP) for Craft Professionals - Consolidated		\$199.00	\$199.00

1

Subtotal	\$199.00
Sales Tax	\$0.00
Shipping Cost	\$0.00

Invoice Total	\$199.00
Credit Applied	(0.00)
Payment Applied	(0.00)
Balance Due	\$199.00

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Alachua, FL 32615



INV174827

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Accounts Payable <acctpay@cod.edu>

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