

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087000  
Vendor Name: NCTA-Nat'l College Testing  
Invoice Number: 202279  
Invoice Date: 03/12/20  
PO Number:  
Check Number: 0267876  
Check Amount: \$ 300.00  
Check Date: 05/12/2020  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0621672  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: dyerja@cod.edu  
Sent: Tue Apr 28 14:50:03 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Renew Your Membership  
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Ok to pay

Jarret Dyer  
Specialized Testing Services  
College of DuPage  
425 Fawell Blvd., Bldg. 2A08 | Glen Ellyn, IL 60137-6599  
Phone: 630.942.3302 | Fax: 630.942.2932 | dyerj@cod.edu

**APPROVED**

**05/06/20 - DIANE SZAKONYI**

**Alternate contact:**

Marilyn Ortiz | Phone 630.942.3765 | Fax 630.942.2932 | ortizm328@cod.edu



**From:** Shultz, Moira <shultzm49@cod.edu>  
**Sent:** Tuesday, April 28, 2020 10:53 AM  
**To:** Schubert, Jane <schuber@cod.edu>; Dyer, Jarret <dyerja@cod.edu>  
**Subject:** Fw: Renew Your Membership

fyi

*Moira Shultz*  
Supervisor, Naperville Learning Commons  
1223 Rickert Drive  
Naperville, IL 60540  
(630) 942-4750  
Have a great day :)

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**From:** ncta@memberclicks-mail.net <ncta@memberclicks-mail.net> on behalf of NCTA <ncta@memberclicks-mail.net>  
**Sent:** Monday, April 27, 2020 11:47 PM  
**To:** Shultz, Moira  
**Subject:** Renew Your Membership

Hello!

We would like to take the opportunity to thank you for your support. We value all contributions, and memberships make up the lifeblood of our organization. Your involvement is important and very much appreciated. We know people have busy lives, so we wanted to take this opportunity to remind you that your membership will expire on 05/11/2020.

National College Testing Association  
c/o The Association Source  
140 Island Way, Suite 316  
Clearwater Beach, FL 33767

## INVOICE 202279



College of DuPage  
500 Kuhn Road  
Carol Stream, IL 60188

Invoice # 202279  
Invoice Date 03/12/2020  
Invoice Due 05/10/2020

<b>Amount Due</b>	<b>\$ 300.00</b>
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### Transactions

Description	Amount
Membership Renewal - Collegiate Institutional - College of DuPage - (through May 11, 2021)	\$ 300.00
Pam Winberg	
Jenny Thompson	
Moiria Shultz	
Lisa Scanlan	
Charlotte McLaughlin	
Rose Johnson	
Gerry Jobin	
Julie Jeter	
Nina Egan	
Lisa Ancona-Roach	

<b>Total Amount</b>	<b>\$ 300.00</b>
<b>Amount Paid</b>	<b>-\$ 0.00</b>
<b>Amount Due</b>	<b>\$ 300.00</b>