

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083805
Vendor Name: CompTIA Certifications LLC
Invoice Number: 107636
Invoice Date: 08/27/20
PO Number: P0370832
Check Number: 0272437
Check Amount: \$ 3,200.00
Check Date: 09/15/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0640693
Redaction Type: None
Document Type: AP Invoice

Document Below

From: BMatzelle@comptia.org
Sent: Fri Aug 28 09:45:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: CompTIA Invoice - College of DuPage PO 370832

Hello,

Please find attached your invoice.

Thanks,

Brian

Brian Matzelle | Sr. Manager, US Academic Business Development
Office: 630.678.8324 | Cell: 630.631.8850 | CompTIA.org
Learn about our Academy Partner Program!
New! CompTIA Solutions Catalog

From: Towne, Jordan <townej@cod.edu>
Sent: Wednesday, August 26, 2020 10:18 AM
To: Brian Matzelle <BMatzelle@comptia.org>
Cc: Dyer, Jarret <dyerja@cod.edu>
Subject: College of DuPage PO 370832

Dear Vendor,

Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (Reply ALL) and process accordingly.

Shipping questions? Contact the COD Warehouse at: 630-942-2550

The warehouse is open Monday through Friday: 9am to 2pm

Kindly monitor website for ongoing updates.

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Jordan Towne

Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

- *Click Here for current bids/Rfps!*
- *COD: Check out our Team Site!*

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
USA
ATTN: Jarrod Meyer, dmeyer@colldu.edu

APPROVED

09/06/20 - DIANE SZAKONYI

Invoice Date: 8/27/20
Invoice Number: 107636
Member ID: 517810
FC Number: 370832
Payment Due: Upon Receipt
Order Number: 356588

Qty	Description	Each	Total
200	CompTIA IT Fundamentals (ITF+) Student (Exam FC0-U61) eBook	\$ 16.00	\$ 3,200.00
Total due upon receipt			\$ 3,200.00

Remittance by Check:

Payable to: CompTIA Learning, LLC
Mail To: CompTIA (Accounts Receivable)
3500 Lacey Road, Suite 100
Downers Grove, IL, 60515-5439

Federal Tax ID: 46-2011241

Payment Contact, Credit Card Payment:

Billing: 630.678.8596

Pay by Wire

J.P. Morgan
10 South Dearborn, Chicago, IL 60603
Account Name: CompTIA Learning, LLC

Account Number: 20000000009567
SWIFT Code for Intl Wire: CHASUS33
Bank Routing/Transit Number: 021000021
ACH Routing Number 028000024

Questions? Invoice Contact: Brian Matzelle 630-678-8324 bmatzelle@comptia.org

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