

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086711  
Vendor Name: Manufacturing Skills Standard  
Invoice Number: 76384  
Invoice Date: 11/12/20  
PO Number: P0371546  
Check Number: 0281702  
Check Amount: \$ 1,872.00  
Check Date: 06/08/2021  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0682858  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Manufacturing Skill Standards Council  
901 North Washington St.  
Suite 600  
Alexandria VA 22314

# Invoice

Date	Invoice #
11/12/2020	76384

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

Ship To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

**APPROVED**

**05/27/21 - DIANE SZAKONYI**

Order Date	Order No.	Ordered by	Delivery Date	P.O. No.	Terms
11/12/2020	033570	J Dryer	11/12/2020	#371546	Due on receipt

Description	Qty	Rate	Amount
Individual Registration	6	60.00	360.00
CPT Maintenance Awareness Assessment - PS/Ind ProctorU	6	63.00	378.00
CPT Safety Assessment ProctorU - PS/Ind	6	63.00	378.00
CPT Quality Practices & Measurement - PS/Ind ProctorU	6	63.00	378.00
CPT Process & Production Assessment - PS/Ind ProctorU	6	63.00	378.00

**INVOICE REVIEWED**

**OKAY TO PAY**

**JARRET DYER 05/27/21**

**Total** \$1,872.00

**Payments/Credits** \$0.00

**Balance Due** \$1,872.00

Phone #

703-739-9000

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From: Dyer, Jarret <dyerja@cod.edu>  
Sent: Thu May 27 11:15:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice 76384 from Manufacturing Skill Standards Council  
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Jarret Dyer  
Specialized Testing Services  
College of DuPage  
425 Fawell Blvd. | BIC 2A08 | Glen Ellyn, IL 60137-6599  
Phone 630.942.3202 | Fax 630.942.2932 | [dyerja@cod.edu](mailto:dyerja@cod.edu)

**Alternate contact:**

Marilyn Ortiz | Phone 630.942.3765 | Fax 630.942.2932 | [ortizm328@cod.edu](mailto:ortizm328@cod.edu)

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**From:** Leslie Kruse <LKruse@msscusa.org>  
**Sent:** Wednesday, May 26, 2021 1:55 PM  
**To:** Dyer, Jarret <dyerja@cod.edu>  
**Subject:** [External] Invoice 76384 from Manufacturing Skill Standards Council

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## Manufacturing Skill Standards Council

**Invoice** Due: 11/12/2020  
76384

Amount Due: **\$1,872.00**

Good afternoon:

Just following up on the attached invoice. Please remit payment at your earliest convenience.

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

Sincerely,

Leslie Kruse  
Senior Manager Operations/Military Programs  
MSSC

For questions about this invoice, contact MSSC at 703-739-9000 - [Orders@msscusa.org](mailto:Orders@msscusa.org)

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[attachment: Inv\_76384\_from\_Manufacturing\_Skill\_Standards\_Council\_9724.pdf]