

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083805
Vendor Name: CompTIA Certifications LLC
Invoice Number: 111620
Invoice Date: 9/10/2021
PO Number: P0000614
Check Number: 0287886
Check Amount: \$ 3,200.00
Check Date: 10/12/2021
Voucher Number: V0699769
Document Type: AP Invoice

Document Below



INVOICE

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA
ATTN: Jarret Dyer, dyerja@cod.edu

Invoice Date: 9/10/21
Invoice Number: 111620
Member ID: 517810
PO Number: P0000614
Payment Due: Upon Receipt
Order Number: 377056

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 Inc Master Operating Account
Mail To: CompTIA (Accounts Receivable)
3500 Lacey Road, Suite 100
Downers Grove, IL, 60515-5439

Federal Tax ID: 06-1058206

Payment Contact, Credit Card Payment:

Billing: 630.678.8596

Pay by Wire

J.P. Morgan
10 South Dearborn, Chicago, IL 60603
Account Name: The Computing Technology Industry Association Inc.
Account Number: 20000000009562
SWIFT Code for Intl Wire: CHASUS33
Bank Routing/Transit Number: 021000021
ACH Routing Number 028000024

NOTE: Credit Card Transactions over \$5,000 will be charged a 3.5% Service Fee

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

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

Finance Orders <FinanceOrders@comptia.org>

[External] Invoice for P0000614

Finance Orders <FinanceOrders@comptia.org>

Fri, Sep 10, 2021 at 07:01 PM GMT

CC: Sales Ops <salesops@comptia.org>, David Santay <dsantay@comptia.org>, Steven Johnson <sjohnson@comptia.org>, Brian Matzelle <BMatzelle@comptia.org>

BCC:

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Hello,

Please see the attached invoice for P0000614. If there are any issues please let me know.

Thank you,

David Santay

1 attachment

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