

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1525882
Vendor Name: National Institute for Automotive Servi
Invoice Number: SC15162
Invoice Date: 3/21/2022
PO Number: P0002412
Check Number: E0089604
Check Amount: \$ 3,600.00
Check Date: 05/10/2022
Voucher Number: V0738535
Document Type: AP Invoice

Document Below

Nat'l Institute for Automotive Service Excellence

1503 Edwards Ferry Rd. NE Ste 401
Leesburg, VA 20176
Phone - 703-669-6655
Fax - 703-669-6127

Invoice

Date	Invoice #
3/21/2022	SC15162

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd. BIC 2A08 Glen Ellyn, IL 60137

Ship To
College of DuPage invoicing@cod.edu 425 Fawell Blvd. BIC 2A08 Glen Ellyn, IL 60137

P.O. No.	Terms	Email Date
POP0002412	Net 30	3/21/2022

Quantity	Description	Rate	Amount
1	ASE Entry-Level Site License (100)-Accredited	3,600.00	3,600.00T
	Sales Tax	0.00%	0.00
	Select this as a transaction's tax to use AvaTax	0.00%	0.00
		Total	\$3,600.00

Accounting Questions: LBearden@ase.com

Balance Due	\$3,600.00
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Liz Bearden <lbearden@ase.com>

[External] Invoice SC15162 from Nat'l Institute for Automotive Service Excellence

Liz Bearden <lbearden@ase.com>

Mon, Apr 11, 2022 at 06:00 PM GMT

CC:

BCC:

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Nat'l Institute for Automotive Service
Excellence

Invoice Due: 04/20/2022
SC15162

Amount Due: **\$3,600.00**

Hello,

Your invoice-SC15162 for 3,600.00 is attached. Please forward this invoice to the responsible accounts payable department. Let me know if you have any questions.

If you are tax exempt, please reply to this email with your tax exempt certificate.

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

Sincerely,

Liz Bearden
ASE, Staff Accountant
Direct: (703) 669-6655
Fax: (703) 669-6127



1 attachment

Inv_SC15162_from_Natl_Institute_for_Automotive_Service_Excellence_73400.pdf