

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1653920

Vendor Name: National Board of Surgical Technology and Surgical,Assisting,
DBA NBSTSA

Check Details:

Check Number: 0339567

Check Amount: \$ 2,300.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: P017702

Invoice Date: 5/23/2025

PO Number: P0017702

Voucher Number: V0886951

Document Type: AP Invoice

Document Below

PO# 017702



NBSTSA

The National Board of Surgical Technology and Surgical Assisting
Web Based Testing (WBT) Department
3 W Dry Creek Cir, Littleton, CO 80120

May 23, 2025

Requested Invoice for College of Dupage - SA (non-
members: AST#: 199521 - Alexandria Victoria Kampwirt, AST#
202137 - Edgar R. Gonzalez, AST#: 255037 - Ericka A. Mendez,
AST#: 263694 - Stephanie D. Partyka)

TOTAL COST: \$2,300.00

**NBSTSA CST Exams for 6 AST Members & 4 Non-
Memberis: \$2,300.00**

*For first-time applicants seeking their first certification through
the NBSTSA. The CST Exam cost for an AST Member is \$190 per
candidate and \$290.00 for a Non-Member of AST.*

Please let us know if you have any questions.

Respectfully,

Vanessa Rivera
Web Based Testing (WBT) Department
National Board of Surgical Technology and Surgical Assisting
1.800.707.0057 Option #2 | WBT@NBSTSA.ORG

Vanessa Rivera - ext 117

"Gonzalez, Colleen" <prolac@cod.edu>

NBSTSA invoice

"Gonzalez, Colleen" <prolac@cod.edu>

Wed, May 28, 2025 at 01:06 PM UTC

CC:

BCC:

1 attachment

NBSTSA CST exam 2300 sent AP 5.27.25.pdf