

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1769102 **Vendor Name:** The National Center for Construction Education and Research,NCCER

**Check Details:**

**Check Number:** E0110958 **Check Amount:** \$ 171.00 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** INV171064 **Invoice Date:** 11/11/2025 **PO Number:** B0003374 **Voucher Number:** V0915942

**Document Type:** AP Invoice

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**Document Below**



**The National Center for Construction  
Education and Research, Ltd. (dba NCCER)**  
13614 Progress Blvd, Alachua, FL 32615  
United States

# Invoice

## #INV171064

Invoice Date: 11/11/2025

**Due Date: 12/11/2025**

**Bill To**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**Ship To**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

Terms	Due Date	PO #	Billing Month	Program Id	Organization Type
Net 30	12/11/2025		October 2025	30232	TU

Quantity	Item	Memo	Sales Price	Total
1	<b>ABBRICTP Abbreviated Instructor Certification Training Program (ICTP) for Certified Educators or for Expired Instructor Re-Certification</b>		\$99.00	\$99.00
1	<b>CURREVALTRAINPR Curriculum Performance Evaluator Certification Training Program</b>		\$24.00	\$24.00
1	<b>CURRPROCTTRAINPR Module Test Proctor Certification Training Program</b>		\$24.00	\$24.00
1	<b>NAVIGATENCCEER Navigating NCCER Learning Resources</b>		\$24.00	\$24.00

4

<b>Subtotal</b>	\$171.00
<b>Sales Tax</b>	\$0.00
<b>Shipping Cost</b>	\$0.00

<b>Invoice Total</b>	\$171.00
<b>Credit Applied</b>	(0.00)
<b>Payment Applied</b>	(0.00)
<b>Balance Due</b>	\$171.00

You may pay invoices online at the [NCCER Billing Dashboard](#).

If paying by check, please make sure the invoice number is on the check and send it to:

NCCER  
Attn: Accounts Receivable  
13614 Progress Blvd  
Alachua, FL 32615



INV171064

"Maday, Kari" <madayk2239@cod.edu>

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**The National Center for Construction Education**

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"Maday, Kari" <madayk2239@cod.edu>

Wed, Nov 12, 2025 at 05:16 PM UTC

CC:

BCC:

**Kari Maday**

**Accounts Payable Specialist**

**Cash Disbursements/Payroll Department**

**[College of DuPage](#)**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | [madayk2239@cod.edu](mailto:madayk2239@cod.edu)

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**2 attachments**

Invoice\_INV171064.pdf

image001.png