

Information:

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

Check Details:

Check Number: E0114529 **Check Amount:** \$ 192.50 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INV198379 **Invoice Date:** 5/12/2026 **PO Number:** B0003544 **Voucher Number:** V0944295

Document Type: AP Invoice

Document Below



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

Invoice

#INV198379

Invoice Date: 05/12/2026

Due Date: 06/11/2026

Bill To

College of DuPage - CEJA, Aurora Hub
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

Ship To

College of DuPage - CEJA, Aurora Hub
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

Terms	Due Date	PO #	Billing Month	Program Id	Organization Type
Net 30	06/11/2026		April 2026	30675	TU

Quantity	Item	Memo	Sales Price	Total
13	00103-EN6 Introduction to Hand Tools		\$2.50	\$32.50
13	00104-EN6 Introduction to Power Tools		\$2.50	\$32.50
5	00105-EN6 Introduction to Construction Drawings		\$2.50	\$12.50
13	00108-EN6 Basic Employability Skills		\$2.50	\$32.50
2	00109-EN6 Introduction to Materials Handling		\$2.50	\$5.00
13	26102-23 Safety For Electricians		\$2.50	\$32.50
9	26103-23 Introduction to Electrical Circuits		\$2.50	\$22.50
9	26104-23 Electrical Theory		\$2.50	\$22.50

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Subtotal	\$192.50
Sales Tax	\$0.00
Shipping Cost	\$0.00

Invoice Total	\$192.50
Credit Applied	(0.00)
Payment Applied	(0.00)
Balance Due	\$192.50

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

If you believe sales tax was charged in error, please reply to invoicing@nccer.org and provide your state sales tax exemption certificate.

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



INV198379

Support <support@nccer.org>

**RE: [External] NCCER Monthly Statement: College of DuPage - CEJA, Aurora Hub - Org ID: 30675
Org Type: TU**

Support <support@nccer.org>

Wed, Jun 3, 2026 at 08:31 PM UTC

CC: Maday, Kari <madayk2239@cod.edu>

BCC:

Hello,

I have attached a copy of your open invoice with NCCER. Please let me know if you have any questions.

Thank you,

JUSTIN BEHANNA
Accounting Coordinator
National Center for Construction Education and Research
P.386-518-6500 X7052

----- Original Message -----

From: Maday, Kari [system@sent-via.netsuite.com]

Sent: 6/2/2026 5:24 PM

To: invoicing@nccer.org

Subject: RE: [External] NCCER Monthly Statement: College of DuPage - CEJA, Aurora Hub - Org ID: 30675 Org Type: TU

Good afternoon,

Please email a copy of INV198379 to invoicing@cod.edu

Thank you,

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

SUMMER HOURS: CLOSED FRIDAYS JUNE 5, 2026 THROUGH AUGUST 7, 2026

From: AP-AR (invoicing@nccer.org) <system@sent-via.netsuite.com>

Sent: Tuesday, June 2, 2026 3:07 PM

To: Maday, Kari <madayk2239@cod.edu>

Subject: [External] NCCER Monthly Statement: College of DuPage - CEJA, Aurora Hub - Org ID: 30675
Org Type: TU

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Your monthly NCCER statement is now available. NCCER invoices are due 30 days from the invoice date. If your organization has outstanding invoices, they may be paid by going to [NCCER Billing Dashboard](#). In this billing portal you can also print a detailed billing report for module test and assessment invoices. If this is your first-time logging into the system, please create an account.

Click [Here](#) to view your statement.

Note to Directors/Managers: You can manage your accounts payable personnel by logging into your NCCER account and selecting Manage My Programs. Navigate to My Personnel and select Registered Program Personnel. Here you may assign or inactivate the accounts payable role. Only individuals with an active accounts payable role will receive emails and have the ability to view and pay invoices in the billing portal.

To continually meet state requirements, please submit your current state sales tax exemption

certificate using this form: <https://formstack.io/34725>.

ACH payments are preferred (please email invoicing@nccer.org for instructions).

If you need to pay by check, please print a copy of your statement and mail your check and statement copy to:

NCCER

Attn: Accounts Receivable

13614 Progress Blvd

Alachua, FL 32615

If you have any questions, please contact NCCER at (888) 622-3720 or email us at invoicing@nccer.org.

2 attachments

INV198379.pdf

image001.png