

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083225  
Vendor Name: Commission on Accreditation  
Invoice Number: 2020-385  
Invoice Date: 05/01/20  
PO Number: P0369621  
Check Number: 0268291  
Check Amount: \$ 600.00  
Check Date: 06/10/2020  
Department ID: 00429  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0622308  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: prolac@cod.edu  
Sent: Fri May 08 21:06:15 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - route for signature  
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Hello,

Would you be able to route the attached to me and Dilyss Gallyot for review and approval? The GL is 01-20-00429. Thank you!

Thank you,

*Colleen Prola-Gonzalez*

**Program Support Specialist, Nursing and Health Sciences Division**

**College of DuPage** | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)



**Commission on  
Accreditation**  
of Allied Health Education Programs

**Invoice:** 2020-385  
**Date:** 05/01/2020

**To:**

Colleen Prola-Gonzalez  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, Illinois, 60137  
Phone: (630) 942-2994  
Fax: (630) 942-4222

**For:**

CAAHEP Annual Institutional Fee  
FISCAL YEAR 2020-2021  
[July 1, 2020 - June 30, 2021]

PO# 369621

**APPROVED**  
**05/16/20 - DILYSS GALLYOT**

DESCRIPTION	AMOUNT
FY 2020-2021 Institutional Fee for the following CAAHEP accredited programs:	
- Surgical Technology - Diagnostic Medical Sonography - General - Diagnostic Medical Sonography - Vascular - Medical Assisting - Anesthesia Technology - Surgical Assisting	\$600
CAAHEP's Tax ID# 363971110	
Administrative Fee	\$0.00
Amount Paid	\$0
Total	\$600

**Please remit payment to:**

CAAHEP  
25400 US Highway 19 North  
Suite 158  
Clearwater, FL 33763

All payments are due no later than August 1st, 2020.

Payments not received by August 1st, 2020 will incur an additional fee of \$200. If you have any questions concerning this invoice, contact CAAHEP at 727-210-2350, or email [cynthia@caahep.org](mailto:cynthia@caahep.org).

**Thank you!**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**COLLEEN GONZALEZ 05/11/20**