

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086894

Vendor Name: JRCNMT

Invoice Number: 22-012

Invoice Date: 1/3/2022

PO Number: P0001752

Check Number: E0088562

Check Amount: \$ 4,975.00

Check Date: 03/09/2022

Voucher Number: V0730330

Document Type: AP Invoice

Document Below



**JOINT REVIEW COMMITTEE ON EDUCATIONAL  
PROGRAMS IN NUCLEAR MEDICINE TECHNOLOGY**

820 W. Danforth Road, #B1 Edmond, OK 73003

Phone (405) 285-0546 / Fax (405) 285-0579

mail@jrcnmt.org

Amy Yarshen, MBA, CNMT  
College of DuPage  
Nuclear Medicine Technology Program  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Purchase Order #	Duns Number	Cage Code	Terms	JRCNMT Federal ID	Invoice Number	Invoice Date
			March 1, 2022	# 36-3964285	22-012	January 3, 2022

**2022 Annual Accreditation Fees**

<u>Name of Affiliate</u>	<u>City and State</u>
Advocate Good Samaritan Hospital	Downers Grove, IL
AMITA Adventist Bolingbrook	Bolingbrook, IL
AMITA Adventist La Grange	LaGrange, IL
CGH Medical Center	Sterling, IL
Edward Hospital	Naperville, IL
Elmhurst College	Elmhurst, IL
Elmhurst Hospital	Elmhurst, IL
HSBS St. Anthony's Memorial Hospital	Effingham, IL
Lewis University	Romeoville, IL
Lurie Children's Hospital of Chicago	Chicago, IL
Mount Sinai Hospital	Chicago, IL
Northwest Community Hospital	Arlington Heights, IL
OSF Saint Francis Medical Center	Peoria, IL
Riverside Medical Center	Kankakee, IL
Rush University Medical Center	Chicago, IL
Sarah Bush Lincoln Health Center	Mattoon, IL
Silver Cross Hospital	New Lenox, IL
Skokie Hospital	Skokie, IL
St. Alexius Medical Center	Hoffman Estates, IL
Swedish American Hospital	Rockford, IL

Thank You!

Jan M. Winn

Digitally signed by Jan M. Winn  
Date: 2022.01.03 11:25:01  
+06'00'

Jan M. Winn, MEd, RT(N), CNMT  
Executive Director

Sponsor Fee: \$1,475.00

Affiliates Fees: 20 = \$3,500.00

Invoice Total: \$4,975.00

*The JRCNMT does not accept credit cards*

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

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**FW: Urgent invoice: JRCNMT**

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

Thu, Mar 3, 2022 at 04:33 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support Specialist, Health Sciences**

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) 630-942-2994 (ph) 630-942-4222 (fax)

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**From:** Gonzalez, Colleen  
**Sent:** Thursday, March 3, 2022 9:30 AM  
**To:** Invoicing <invoicing@cod.edu>  
**Subject:** Urgent invoice: JRCNMT

Thank you!

Colleen Prola-Gonzalez

**Program Support Specialist, Health Sciences**

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) 630-942-2994 (ph) 630-942-4222 (fax)

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**1 attachment**

JRCNMT P0# 001752 \$4,975 sent AP 1.12.21.pdf