

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036518
Vendor Name: Central Dupage Hospital Association
Invoice Number: JAN-MAY 2022
Invoice Date: 3/14/2022
PO Number:
Check Number: 0298055
Check Amount: \$ 78.00
Check Date: 04/12/2022
Voucher Number: V0733361
Document Type: AP Invoice

Document Below



Central DuPage Hospital
25 North Winfield Road
Winfield, Illinois 60190
630.933.1600
nm.org

Colleen Prolac-Gonzalez
College of DuPage
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Glen Ellyn, IL 60137
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Vendor # 1036518
GL# 01-10-00253-5308001

College of DuPage Clinical Period: January 24, 2022 – May 18, 2022
Invoice date: March 14, 2022

MODALITY	PAYMENT TERMS	DUE DATE
DMIR Radiography	Due on receipt	April 1, 2022

Clinical Semester	Student	Year	Fee	Pin Fee	Total Fee
TOTAL					\$ 78.00

Submitted by: Alana Crowder B.S.R.T.

Please remit payment to:

Pam Burns, RT, MHA
Northwestern Medicine Central DuPage Hospital
Diagnostic Imaging
25 N Winfield Road
Winfield, Illinois 60190

ATTN: Manager, Radiology and Imaging Services
Pam Burns

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

route for approval

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

Mon, Mar 14, 2022 at 07:47 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 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

CDH \$78.00 SENT AP 3.14.22 Spring Semester 2022 CDH Clinical Invoice.pdf