

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083225
Vendor Name: Commission on Accreditation,Of Allied H
Invoice Number: 015
Invoice Date: 3/29/2022
PO Number: P0003504
Check Number: 0299976
Check Amount: \$ 3,250.00
Check Date: 06/21/2022
Voucher Number: V0741719
Document Type: AP Invoice

Document Below

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

Committee on Accreditation for Anesthesia Technology Education

INVOICE

9355 – 113th Street N, #7709
Seminole, FL 33775

PO# 003504
Vendor# 1083225

INVOICE # 015
DATE 3/29/2022

BILL TO

College of DuPage
Anesthesia Technology Program
425 N Fawell Blvd.
Glen Ellyn, IL, 60137
630.942.3000 | matosn@cod.edu

FOR annual Fees /site visit
P.O. # N/A

Description	Amount
Anesthesia Technology Program – 2021 Annual Program Fee to CoA-ATE	\$750
Anesthesia Technology Program – Site visit fee to CoA-ATE	\$2,500
Total	\$3250

Make all checks payable to CAAHEP and note the payment is for Anesthesia Technology programs (CoA-ATE)

Payment is due within 30 days of the dated invoice.

If you have any questions concerning this invoice, contact Theresa Sisneros | theresa@caahep.org

Current Due	1-30 Days Past due	31-60 Days Past due	61-90 Days Past due	90+ Days Past due
\$3,250				

THANK YOU FOR YOUR BUSINESS!

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

accreditation invoice

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

Thu, Jun 9, 2022 at 04:54 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)

THE COLLEGE OF DUPAGE WILL BE CLOSED EVERY FRIDAY BEGINNING THE WEEK OF JUNE 6, 2022 AND ENDING AUGUST 12, 2022.

1 attachment

CoA-ATE ANES \$3,250 SENT AP 6.9.22-Invoice-COD-In#015 (002).pdf