

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086881
Vendor Name: Nat'l Assoc of Schools of Art
Invoice Number: I0972-AD22
Invoice Date: 7/1/2022
PO Number: P0003883
Check Number: E0091024
Check Amount: \$ 2,927.00
Check Date: 08/16/2022
Voucher Number: V0749616
Document Type: AP Invoice

Document Below

National Association of Schools of Art and Design**INVOICE**

11250 Roger Bacon Drive
Suite 21
Reston, VA 20190
Fed Id: 23-7358733

Voice: 703-437-0700
Fax: 703-437-6312
<https://nasad.arts-accredit.org>

Invoice Number: I0972-AD22

Bill To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Customer ID	Payment Terms	Invoice Date
I0972	Net Due	7/1/2022

Description	Cost
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2022 - 2023 Membership Dues
FTE Students Served by Art Unit
July 1 - June 30

A	1 - 200	\$1,771.00
B	201 - 400	\$2,066.00
C	401 - 600	\$2,370.00
D	601 - 800	\$2,655.00
E	801+	\$2,927.00

DUE Please remit one of the above amounts
according to the FTE of the Art Unit

When calculating full-time equivalency (FTE) for NASAD, the sum of all credits generated by all students taking art/design classes should be calculated, then divided by the institution's average full-time load for an art/design student. Should questions arise when calculating the institution's FTE, please contact Stephanie Blakely at 703-437-0700 x118 or sblakely@arts-accredit.org at the National Office.

For your convenience, you may pay your invoice
with a *Mastercard, Visa or American Express* at <http://nasad.arts-accredit.org/>

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

P0003883

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

Mon, Aug 1, 2022 at 08:24 PM GMT

CC:

BCC:

Cassi Fanelli Munguia

(She/Her [learn more](#))

Academic Division Business Associate

Arts, Communication and Hospitality

MAC 271 | 425 Fawell Blvd., Glen Ellyn, IL 60137

630.942.2596 | munguiac@cod.edu

2 attachments

image001.png

NASAD I0972-AD22.pdf