

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083823  
Vendor Name: Commission on Accreditation for Respiratory Therapy  
Invoice Number: 14762  
Invoice Date: 12/26/2024  
PO Number:  
Check Number: 0333961  
Check Amount: \$ 200.00  
Check Date: 01/28/2025  
Voucher Number: V0865755  
Document Type: AP Invoice

Document Below

Commission on Accreditation for Respiratory Care  
264 Precision Blvd.  
Telford, TN 37690 US  
817-283-2835  
shane@coarc.com  
www.coarc.com

Invoice



BILL TO  
200388--College of DuPage  
Billing Contact  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599

GL#:01-20-00429-5406002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14762	12/26/2024	\$200.00	01/25/2025	Net 30	

	DESCRIPTION	QTY	RATE	AMOUNT
Substantive Change	Key Personnel Change (DCE)	1	200.00	200.00
BALANCE DUE				\$200.00



"Lang, Jessica" <langj@cod.edu>

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**CoARC INV#14762 \$200.00**

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"Lang, Jessica" <langj@cod.edu>

Thu, Jan 9, 2025 at 03:13 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

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**1 attachment**

CoARC INV#14762 \$200.00 - sent to AP 1.9.25.pdf