

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082263 **Vendor Name:** Ascp Board of Certification

Check Details:

Check Number: 0346862 **Check Amount:** \$ 175.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 4009342807 **Invoice Date:** 11/12/2025 **PO Number:** NULL **Voucher Number:** V0915250

Document Type: AP Invoice

Document Below



American Society for Clinical Pathology
33 W Monroe St, Suite 1600, Chicago, IL 60603-5617, USA
Phone: 800-267-2727 Fax: 312-541-4472

Date: 11/13/2025

PPR INVOICE

Order: 4009342807

Order Date: 11/12/2025

Payment Terms: Due Upon Receipt

School Code: 912105

Ship-To 02884816
Andrea J Stone

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Bil-To 04104529
Andrea J Stone

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

GL#: 01-10-00125-5401002

Product	Unit Price	QTY	Amount
PPRPBT 2026 Program Performance Report Phlebotomy	\$175.00	1	\$175.00

Balance Due (USD): \$175.00

ACH/Wire Payment:

JP Morgan Chase
US Account No#: 18108938
ACH Routing#: 071000013
Wire Routing#: 021000021
SWIFT Code: CHASUS33

Please include your order number (Order No. 4009342807) in memo or reference field

Credit Card Payment: To pay online, login to www.ascp.org

Check Payment: Make check payable to **ASCP BOARD OF CERTIFICATION** and include a copy of this invoice with your payment or include your order number (Order No. 4009342807) in the memo field of your check.

Send Check Payments To:

American Society for Clinical Pathology
3462 Eagle Way
Chicago, IL 60678-1034

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

ASCP INV#4009342807 \$175.00

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

Thu, Nov 13, 2025 at 08:51 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

ASCP INV#4009342807 \$175.00 - sent to AP 11.13.25.pdf