

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083823

Vendor Name: Commission on Accreditation

Invoice Number: 9655

Invoice Date: 01/01/18

PO Number: P0354320

Check Number: 0229906

Check Amount: \$ 1,900.00

Check Date: 01/17/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0490754

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cruseb199@cod.edu
Sent: Thu Nov 16 09:40:47 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Invoices to pay

From: Gonzalez, Colleen
Sent: Thursday, November 16, 2017 9:36 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Lang, Jessica <langj@cod.edu>
Subject: Invoices to pay

Good morning Bethany,
The attached invoices were previously sent via inter-office to AP back in September or October (specific "sent" dates are listed on name of PDF). I just wanted to be sure they were not lost. Would you be able to pass the attached along for processing?

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Biology and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)



DATE	INVOICE NO.
1/1/2018	9655

*Commission on Accreditation for Respiratory Care**
1248 Harwood Road
Bedford, TX 76021
817-283-2835

CoARC FEDERAL ID #75-2696563

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

PO NUMBER
PO# 354320

DESCRIPTION		AMOUNT
2018 Annual Fee for Accreditation Services - Base Program		1,900.00
<div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold; font-size: 1.2em;">3 WAY MATCH</div> <p><u>PAYMENTS ARE DUE ON OR BEFORE JANUARY 31, 2018.</u></p> <p><u>WE ARE UNABLE TO ACCEPT CREDIT CARDS.</u></p> <p>Any program that has not paid the original invoice by March 1st will be assessed an additional 10% of the original invoice amount as a late fee and will be notified by certified mail, return receipt requested, that they have been placed on Administrative Probation.</p> <p>Programs that have not paid their annual fee by April 1st will be e-mailed an updated invoice assessing an additional 5% of the original invoice amount as a late fee.</p> <p>Programs that have not paid their annual fee by May 1st will be e-mailed an updated invoice assessing an additional 5% of the original invoice amount as a late fee.</p> <p>Programs that have not paid their annual fee by June 1st will be assessed an additional 5% of the original invoice amount as a late fee and will be placed on the agenda of CoARC's next meeting for a recommendation of Withdrawal of Accreditation or Withhold of Accreditation. This notification will be made by certified mail, return receipt requested</p>		
200388	Total	\$1,900.00

**Formerly the Committee on Accreditation for Respiratory Care*

M. Ahmad Chaudhry 10/2/17
M. Ahmad Chaudhry

GL#: 01-20-00429-5406002