

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193817
Vendor Name: Medical Assisting Education Re
Invoice Number: 1407634
Invoice Date: 10/15/18
PO Number: P0360908
Check Number: 0244597
Check Amount: \$ 1,200.00
Check Date: 11/14/2018
Department ID: 00429
Reviewer Name:
Voucher Number: V0540474
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Medical Assisting Education Review
Board (MAERB)**

Invoice

20 N. Wacker Drive, #1575
Chicago, IL 60606

Phone: (312) 899-1500

Fax: (312) 899-1259

Invoice Number: 1407634

Date: October 15, 2018

PO#360908

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To:

Diane L Gryglak, CMA (AAMA), MS
Medical Assisting Program Director
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

AP VERIFIED
10/29/18 - BETHANY CRUSE

Customer ID #		Company ID #	Payment Terms		
78837		10884			
Representative		Shipping Method	Due Date		
Tasha Harris		UPS	Wednesday, January 2, 2019		
Quantity	Item Description	Unit Price	Discount	Extended	
1	Medical Assisting Annual Program Service Fee January 1, 2018 - December 31, 2018	\$1200.00		\$1200.00	

Standards: Appendix A.3.e

The program and the sponsor must pay MAERB and CAAHEP fees within a reasonable period of time, as determined by the MAERB and CAAHEP respectively.

Failure to meet any of the aforementioned administrative requirements may lead to administrative probation and ultimately to the withdrawal of accreditation. CAAHEP will immediately rescind administrative probation once all administrative deficiencies have been rectified.

A late fee of \$250.00 will be added if not paid by February 1, 2019.

Subtotal \$1,200.00

Grand Total \$1,200.00

NOTE:

Make checks payable to MAERB.

Include invoice number on payment.

If paying by credit card, you may call Tasha Harris at 800/228-2262 (press #3, then #2).

cc: Ann Rondeau, PhD, President

Marianne Hunnicutt, MS, Dean of Social Behavioral Science and Library/Interim Dean of Biology and Health Sciences

Marianne Hunnicutt 10/18/18

Marianne Hunnicutt
01-20-00429-5406002