

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081536
Vendor Name: ACERT
Invoice Number: MEMBERSHIP
Invoice Date: 09/02/20
PO Number:
Check Number: 0272386
Check Amount: \$ 150.00
Check Date: 09/15/2020
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0643197
Redaction Type: None
Document Type: AP Invoice

Document Below

From: prolac@cod.edu
Sent: Thu Sep 03 14:22:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: invoice to route

Please route the attached invoice & voucher to Dilyss Gallyot (GL# 00429) for approval.

Thank you!

Colleen Profa-Gonzalez

Program Support Specialist, Nursing 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)

APPROVED
09/08/20 - KIRK OVERSTREET

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0643197

Voucher Status In Progress (Unfinished)

Requestor Name Ms Colleen E. Gonzalez

Voucher Date 09/02/20

Due Date 09/04/20

Vendor ID and/or Name 1081536 ACERT

AP Type IM Invoices < \$15,000

Voucher Total \$150.00

ITEM 1

Item Description ACERT Radiography annual membership

Quantity 1.000

Price \$150.0000

Extended Price \$150.00

GL Distribution 01-20-00429-5406002

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 09/08/20

From: [Thacker, Shellaine](#)
To: [Gonzalez, Colleen](#)
Subject: Fw: Thank you for beginning Membership (Invoice Included)!
Date: Thursday, September 3, 2020 1:02:45 PM

See the invoice below. Let me know if you need anything else.

Thank you!
Shelli

From: g100905855@mg.regpacks.com <g100905855@mg.regpacks.com> on behalf of 2021 ACERT Institutional Membership <g100905855@mg.regpacks.com>
Sent: Thursday, September 3, 2020 12:31 PM
To: Thacker, Shellaine
Subject: Thank you for beginning Membership (Invoice Included)!

ASSOCIATION OF COLLEGIATE EDUCATORS IN RADIOLOGIC
TECHNOLOGY
46TH ANNUAL CONFERENCE
February 10-12, 2021

Dear Shelli (College of DuPage),

Thank you for your interest in ACERT Membership for 2020-2021! Please feel free to print this email to use as an invoice for using other payment options.

Please mail payment to:

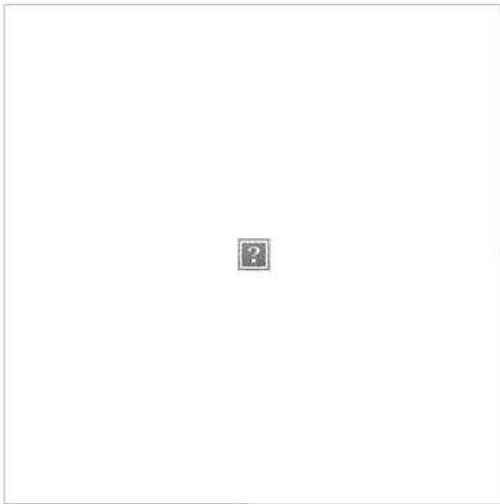
ACERT
P.O. Box 855
Ogden, UT 84402-0855

Or log in to the application and complete payment online through [ACERT.org](https://www.acert.org).
The online payment system takes eChecks and Credit/Debit Cards.

ACERT - Improving
Radiologic Technology
Education/Programs
[acert.org](https://www.acert.org)

INVOICE REVIEWED
OKAY TO PAY

COLLEEN GONZALEZ 09/03/20



ACERT is the Association of Collegiate Educators in Radiologic Technology, Inc, a non-profit educational organization.

Invoice Details Below:

Total Order: \$150

ACERT INSTITUTIONAL MEMBERSHIP

Membership for October 1, 2020 - September 30, 2021 (Effective for the 456h Annual ACERT Conference)

\$150

Ordered on: September 2nd 2020

REFUND POLICY: A 20% fee is deducted for cancellation. Refund requests must be received by e-mail (acert@acert.org). No refunds for requests received after January 15, 2021.

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 09/03/20