

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1531655
Vendor Name: Commission on Accreditation of
Invoice Number: P0370809
Invoice Date: 08/14/20
PO Number: P0370809
Check Number: 0272435
Check Amount: \$ 650.00
Check Date: 09/15/2020
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0640460
Redaction Type: None
Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Mon Aug 24 11:17:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: CoA-OMP INV \$650

Jessica Lang

Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
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ICA

International Council of Accreditation

2025 Woodlane Drive
St. Paul, MN 55125-2998

Phone: (651) 731-7243
Fax: (651) 731-0410

ica@icaccreditation.org
www.icaccreditation.org

August 14, 2020

College of DuPage
Mitzi Thomas, COMT
425 Farwell Blvd
Glen Ellyn, IL 60147

PO# 576809

Description

APPROVED
08/28/20 - DILYSS GALLYOT

Amount Due

2021 Annual Fee
One Program

\$ 650.00

Total Due:

\$ 650.00

Date Due:

October 31, 2020

Note:

Annual Reports are also due on October 31st of each year. The annual report can be found at http://icaccreditation.org/accreditation/ica_forms.html. For those programs who submitted a Self-Study last year, or if your program is due to submit a Self-Study by January 31, 2021, you do not have to send in an Annual Report. The ICA fee schedule can be found at <http://icaccreditation.org/accreditation/fees.html>.

Only US currency accepted. Make checks payable to CoA-OMP

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 08/24/20

Remit payment to:

CoA-OMP
2025 Woodlane Drive
St. Paul, MN 55125