

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083823
Vendor Name: Com on Accreditation for Respi
Invoice Number: 11352
Invoice Date: 01/01/21
PO Number: PO371216
Check Number: 0275688
Check Amount: \$ 2,200.00
Check Date: 01/12/2021
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0657503
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Sun Jan 03 21:58:02 CST 2021
To: zerrudom@cod.edu, invoicing@cod.edu
CC:
Subject: RE: Attached Document

Good Evening,

Hope you had a great break! Please find attached CoARC invoice again.

Thank you,

Jessica Lang
Program Support Specialist, Nursing & 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

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wednesday, September 30, 2020 4:10 PM
To: Lang, Jessica <langj@cod.edu>
Subject: RE: Attached Document

Thank you Jess

From: Lang, Jessica
Sent: Wednesday, September 30, 2020 4:09 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: Attached Document

Hi Marivic,

I have reached out to the vendor to see if they can change the date and will re-send if they can. Otherwise I will send in January again.

Thanks,

Jessica Lang
Program Support Specialist, Nursing & 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

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wednesday, September 30, 2020 3:07 PM
To: Lang, Jessica <langj@cod.edu>
Subject: Attached Document

Hi Jess,

The invoice date is 1/1/2021.

AP won't be able to process this now. Can you reach out to the vendor and ask if they can change the invoice date?

If not, please hold this invoice and send it in January.

Will delete this in Perceptive Content regardless. If you can get a revised one, just forward it to invoicing@cod.edu.

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

[attachment: CoARC INV#11352 \$2,200 - send to AP on 1.3.21.pdf]



Commission on Accreditation for Respiratory Care
264 Precision Blvd.
Telford, TN 37690
817-283-2835, Ext. 107

DATE	INVOICE NO.
1/1/2021	11352

**PLEASE NOTE THE NEW
MAILING ADDRESS**

CoARC FEDERAL ID #75-2696563

APPROVED 01/05/21 - DILYSS GALLYOT		PD NUMBER 371216
BILL TO Jessica Lang, Billing Contact College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6599		
INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 01/04/21		
DESCRIPTION 2021 Annual Fee for Accreditation Services - Basic Program (Associate, Bachelor, Masters, Degree Advancement, Advanced Practice)		AMOUNT 2,200.00
<p><u>PAYMENTS ARE DUE ON OR BEFORE JANUARY 31, 2021.</u></p> <p><u>IF YOUR PROGRAM WOULD LIKE TO SET UP A DIRECT DEPOSIT PAYMENT, PAY BY CREDIT CARD, OR YOU REQUIRE A W-9 PLEASE CONTACT TAMMY ALSUP AT TAMMY@COARC.COM OR AT 817-283-2835, EXT. 100.</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	\$2,200.00