

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1498309
Vendor Name: American Society of Anesthesia
Invoice Number: 4755
Invoice Date: 03/25/21
PO Number: P0373111
Check Number: 0278990
Check Amount: \$ 4,875.00
Check Date: 04/13/2021
Department ID: 00258
Reviewer Name: Colleen Gonzalez
Voucher Number: V0670912
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Tue Mar 30 22:04:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Please route the attached invoice for approval to Dilyss Gallyot/Lisa Stock for approval; GL# 01-10-00258.

Thank you!

Colleen Prola-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)

[attachment: ASATT College of DuPage Invoice \$4,875 Sent AP 3.31.21.pdf]

ASATT

7044 South 13th Street
Oak Creek, WI 53154

Invoice

Date	Invoice #
3/25/2021	4755

APPROVED

04/01/21 - LISA STOCK

Bill To

College of DuPage
Attn: Colleen F. Gonzalez
425 Fawell Blvd
Glen Ellyn, IL 60137

PO# 373111

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	Anesthesia Tech student registry exam	325.00	325.00
1	Anesthesia Tech student registry exam	325.00	325.00
1	Anesthesia Tech student registry exam	325.00	325.00
1	Anesthesia Tech student registry exam	325.00	325.00
1	Anesthesia Tech student registry exam	325.00	325.00
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1	Anesthesia Tech student registry exam	325.00	325.00

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 03/31/21

It's been a pleasure working with you!

Total

\$4,875.00