

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083225

Vendor Name: Commission on Accreditation,Of Allied H

Invoice Number: 015

Invoice Date: 3/29/2022

PO Number: P0003504

Check Number: 0299976

Check Amount: \$ 3,250.00

Check Date: 06/21/2022

Voucher Number: V0741719

Document Type: AP Invoice

Document Below

**Commission on Accreditation of Allied  
Health Education Programs**

Committee on Accreditation for Anesthesia Technology Education

**INVOICE**

9355 – 113<sup>th</sup> Street N, #7709  
Seminole, FL 33775

PO# 003504  
Vendor# 1083225

INVOICE # 015  
DATE 3/29/2022

**BILL TO**

College of DuPage  
Anesthesia Technology Program  
425 N Fawell Blvd.  
Glen Ellyn, IL, 60137  
630.942.3000 | [matosn@cod.edu](mailto:matosn@cod.edu)

**FOR** annual Fees /site visit  
P.O. # N/A

Description	Amount
Anesthesia Technology Program – 2021 Annual Program Fee to CoA-ATE	\$750
Anesthesia Technology Program – Site visit fee to CoA-ATE	\$2,500
<b>Total</b>	<b>\$3250</b>

**Make all checks payable to CAAHEP and note the payment is for Anesthesia Technology programs (CoA-ATE)**

Payment is due within 30 days of the dated invoice.

If you have any questions concerning this invoice, contact Theresa Sisneros | [theresa@caahep.org](mailto:theresa@caahep.org)

Current Due	1-30 Days Past due	31-60 Days Past due	61-90 Days Past due	90+ Days Past due
\$3,250				

THANK YOU FOR YOUR BUSINESS!

"Gonzalez, Colleen" <prolac@cod.edu>

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**accreditation invoice**

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"Gonzalez, Colleen" <prolac@cod.edu>

Thu, Jun 9, 2022 at 04:54 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support Specialist, Health Sciences**

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) 630-942-2994 (ph) 630-942-4222 (fax)

***THE COLLEGE OF DUPAGE WILL BE CLOSED EVERY FRIDAY BEGINNING THE WEEK OF JUNE 6, 2022 AND ENDING AUGUST 12, 2022.***

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**1 attachment**

CoA-ATE ANES \$3,250 SENT AP 6.9.22-Invoice-COD-In#015 (002).pdf