

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184852

Vendor Name: ACEN-Accreditation Commission for Educa

Invoice Number: 212153

Invoice Date: 9/7/2021

PO Number: P0000785

Check Number: 0299320

Check Amount: \$ 2,875.00

Check Date: 05/17/2022

Voucher Number: V0700483

Document Type: AP Invoice

Document Below

ACEN

Accreditation Commission for Education in Nursing, Inc.
3390 Peachtree Road NE, Suite 1400
Atlanta, GA 30326

Invoice

Invoice Number:

212153

Invoice Date:

Sep 7, 2021

Page:

1

Voice: 404-975 5000
Fax:
Federal ID: 13-3927791

Sold To:

College of DuPage
Associate Degree Nursing
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Ship to

Janice Miller, EdD, MSN, BSN, RN
Interim Director of Nursing

Customer ID	Customer PO	Payment Terms	
M01877	PO#0000785	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		10/7/21

Quantity	Item	Description	Unit Price	Extension
1.00		Annual Accreditation Fee for Associate Nursing Program for the period Jan 1 - Dec 31, 2022.	2,875.00	2,875.00

To pay by check:

ACEN
3390 Peachtree Rd NE, STE 1400
Atlanta, GA 30326

Check No

Subtotal 2,875.00

Sales Tax

Freight

Total Invoice Amount 2,875.00

Payment Received

TOTAL 2,875.00

To pay by EFT:

ACEN
Bank of America
Account Number: 334032630980
Routing Number (ACH): 061000052
Routing Number (Wire): 026009593
Swift Code: BOFAUS3N

"Lang, Jessica" <langj@cod.edu>

ACEN INV#212153 \$2,875

"Lang, Jessica" <langj@cod.edu>

Mon, Sep 20, 2021 at 04:37 PM GMT

CC:

BCC:

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

1 attachment

ACEN INV#212153 \$2,875.00 - sent to AP 9.20.21.pdf