

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184852

Vendor Name: ACEN-Accreditation Commission for Educa

Invoice Number: 214767

Invoice Date: 9/6/2022

PO Number: P0004294

Check Number: 0302240

Check Amount: \$ 2,875.00

Check Date: 09/13/2022

Voucher Number: V0752278

Document Type: AP Invoice

Document Below



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

Voice: 404-975 5000

Federal ID: 13-3927791

Sold To:

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

Ship to

Melissa McGovern, MSN, RN, FNP-BC
Interim Director of Nursing

Invoice

Invoice Number:

214767

Invoice Date:

Sep 6, 2022

Page:

1

Customer ID	Customer PO	Payment Terms	
M01877	PO# P0004294	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		10/6/22

Quantity	Item	Description	Unit Price	Extension
1.00		Annual Accreditation Fee for Associate Nursing Program for the period Jan 1 - Dec 31, 2023.	2,875.00	2,875.00

To pay by check:

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

To pay by EFT:

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

Check No

Subtotal	2,875.00
Sales Tax	
Freight	
Total Invoice Amount	2,875.00
Payment Received	
TOTAL	2,875.00

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

ACEN INV#214767 \$2,875

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

Fri, Sep 2, 2022 at 06:16 PM GMT

CC:

BCC:

PO# P0004294

Jessica Lang

Program Support Specialist, 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#214767 \$2,875 - sent to AP 9.2.22.pdf