

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083225

Vendor Name: Commission on Accreditation,Of Allied H

Invoice Number: 2022-385

Invoice Date: 5/14/2022

PO Number: P0004174

Check Number: 0302297

Check Amount: \$ 800.00

Check Date: 09/13/2022

Voucher Number: V0751487

Document Type: AP Invoice

Document Below

PO#004174
Vendor# 1083225



Commission on Accreditation
of Allied Health Education Programs

Invoice: 2022-385

Date: 05/14/2022

To:

Jared Deane
Dean, Nursing and Health Sciences
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL, 60137

For:

CAAHEP Annual Institution Fee
FISCAL YEAR 2022 - 2023
[July 1,2022 - June 30,2023]

Description	Amount
FY 2022 - 2023 Institutional Fee for the following CAAHEP accredited Programs - Anesthesia Technology - Diagnostic Medical Sonography - Abdominal-Extended - Diagnostic Medical Sonography - Obstetrics and Gynecology - Diagnostic Medical Sonography - Vascular - Medical Assisting - Surgical Assisting - Surgical Technology CAAHEP's Tax ID# 363971110	\$600
Administrative Fee	\$200
Amount Paid	\$0
Total	\$800

Please remit payment to:

CAAHEP
9355 113th St N
#7709
Seminole, FL 33775

All payments were due no later than August 1st, 2022 . Payments not received by August 1st, 2022 have incurred an additional fee of \$200. If you have any questions concerning this invoice, contact CAAHEP at (727) 210-2350 ext.102, or email cynthia@CAAHEP.org.
Thank you!

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

CAAHEP invoice

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

Wed, Aug 24, 2022 at 07:28 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 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

CAAHEP-Invoice-2022-385 \$800 SENT AP 8.24.22.pdf