

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184852
Vendor Name: ACEN-Accreditation Commission for Educa
Invoice Number: 230254
Invoice Date: 2/16/2023
PO Number: P0006094
Check Number: 0310120
Check Amount: \$ 1,250.00
Check Date: 03/14/2023
Voucher Number: V0776669
Document Type: AP Invoice

Document Below



Invoice

Invoice Number:

230254

Invoice Date:

Feb 16, 2023

Page:

1

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

Nora Silvia, MSN, RN
Director of Nursing

Customer ID	Customer PO	Payment Terms	
M01877	PO#P0006094	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		3/18/23

Quantity	Item	Description	Unit Price	Extension
1.00		Continuing Accreditation Review Fee for Associate Nursing Program - Site Visit Spring 2024. Fee is Non-refundable.	1,250.00	1,250.00

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

1,250.00

Sales Tax

Freight

Total Invoice Amount

1,250.00

Payment Received

TOTAL

1,250.00

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

ACEN INV#230254 \$1,250.00

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

Thu, Mar 2, 2023 at 10:00 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions 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#230254 \$1,250.00 - sent to AP 3.2.23.pdf