

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082089

Vendor Name: American Health Information Management Association

Check Details:

Check Number: 0337530

Check Amount: \$ 735.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 29008152

Invoice Date: 3/13/2025

PO Number: P0016428

Voucher Number: V0878975

Document Type: AP Invoice

Document Below



Invoice

Invoice /Order Number: 29008152
Date: 3/13/2025
Page: 1

Phone: 800-335-5535
Email: info@ahima.org

Bill To: 1014094

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To: 1014094

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Customer ID #		Customer PO		Payment Method		Payment Terms		
		#HA506		Purchase Order		NET 30		
Representative			Shipping Method			Ship Date		Due Date
AHIMA Customer Relations			Best way			N/A		N/A
Personify Order #		Original Order #		Original PO		Campaign Name		
Not Applicable				PO#P0016428				
RMA # (If Applicable)		Invoice Message						
Quantity	Product Code	Item Description			Unit Price	Discount %	Discount Unit Price	Total
15	BULKSTUMEM	Bulk Student Membership (Non-Group)			\$49.00	0	\$0.00	\$735.00

Please detach the lower portion and return it with your payment. Thank y

Customer: 1014094 College of DuPage
Order No: 29008152

Credit Card #: _____ **Exp. Date:** ____/____/____ **Balance Due:** \$735.00
Signature: _____ **Amount:** _____

Send payments to: AHIMA
Dept. 77-2735
Chicago, IL 60678-2735

Subtotal \$735.00
Sales Tax \$0.00
Shipping/Handling \$0.00

Grand Total **\$735.00**

Payment Total \$0.00
Amount Due \$735.00

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

AHIMA INV#29008152 \$735.00

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

Tue, Mar 18, 2025 at 02:21 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

AHIMA INV#29008152 \$735.00 - sent to AP 3.18.25.pdf