

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1618514 **Vendor Name:** Association of Surgical Technologists Inc

Check Details:

Check Number: 0352640 **Check Amount:** \$ 4,369.00 **Check Date:** 6/3/2026

Invoice Details:

Invoice Number: 147893/May2026 **Invoice Date:** 5/11/2026 **PO Number:** P0023288 **Voucher Number:** V0939026

Document Type: AP Invoice

Document Below



INVOICE NO.	147893/May2026
DATE	5/11/2026
AST ACCOUNT NUMBER	147893

SHIP TO:

Jenny Cerpa
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Make all institutional checks or money orders payable to AST - Association of Surgical Technologists or by <https://www.ast.org/ContractPayment/>
(group payment ONLY) NO individual credit card payments will be accepted.

Thank you for your business!

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

AST

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

Fri, May 15, 2026 at 02:02 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support and Admissions 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

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