

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082006 **Vendor Name:** Amer Culinary Federation

**Check Details:**

**Check Number:** 0347157 **Check Amount:** \$ 1,250.00 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 04871610092025 **Invoice Date:** 10/9/2025 **PO Number:** P0020698 **Voucher Number:** V0916237

**Document Type:** AP Invoice

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**Document Below**

American Culinary Federation Education Foundation, Inc  
6816 Southpoint Pkwy Ste 400  
Jacksonville, FL 32216

Thursday, October 9, 2025

(800) 624-9458

(904) 824-4468

## INVOICE

**BILL TO:**

College of DuPage  
Attention: Accounts Payable  
425 Fawell Blvd  
Attn: Tim Meyers  
Glen Ellyn, IL 60137-6708

INVOICE #: 04871610092025

ORDER DATE: 10/09/2025

CUSTOMER NO: 048716

*PO# 20698*

After March 31st, a late fee of \$250 will be assessed. Additionally, all outstanding balances after March 31st are subject to a 1.5% (per month) interest fee.

QUANTITY / DESCRIPTION	TERMS	NET 30 DAYS
QUANTITY / DESCRIPTION		AMOUNT
ACCREDITATION - POST SECONDARY - ANNUAL FEE 01/01/2026 Through 12/31/2026		\$ 1,250.00

Balance Due: \$ 1,250.00



American Culinary Federation  
Education Foundation

Make checks payable to: **American Culinary Federation Education Foundation, Inc**  
AE, MC, VISA & DISCOVER ARE ACCEPTED

For questions on billing please call ACF at 1-800-624-9458

**"Kramer, David"** <kramerd@cod.edu>

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**ACF Invoice**

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**"Kramer, David"** <kramerd@cod.edu>

Fri, Dec 5, 2025 at 06:39 PM UTC

CC:

BCC:

David Kramer

Chair Culinary Arts

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

630-942-2868

[kramerd@cod.edu](mailto:kramerd@cod.edu)

<https://www.cod.edu/academics/programs/culinary/culinary-arts/index.aspx>

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**1 attachment**

ACF Dues FY26.pdf