

Invoice



COUNCIL ON SOCIAL WORK EDUCATION

1701 Duke Street, Suite 200
Alexandria, VA 22314-3429

Invoice Date

03/05/2017

Bill To:

Ship To:

17 MAY 1 PM 4:54

Angelo State University
Social Work Program
ASU Station # 10907
San Angelo, TX 76909-0907

Angelo State University
Social Work Program
ASU Station # 10907
San Angelo, TX 76909-0907

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

INV-76880-Q50GM8

69693

Description

Qty

Unit Price

Discount

Tax

Amount

06/30/2018 CSWE Program Membership, Baccalaureate Graduates

1

\$1,777.00

\$0.00

\$0.00

\$1,777.00

Technology Fee

1

\$200.00

\$0.00

\$0.00

\$200.00

Sub Total by US Dollar:

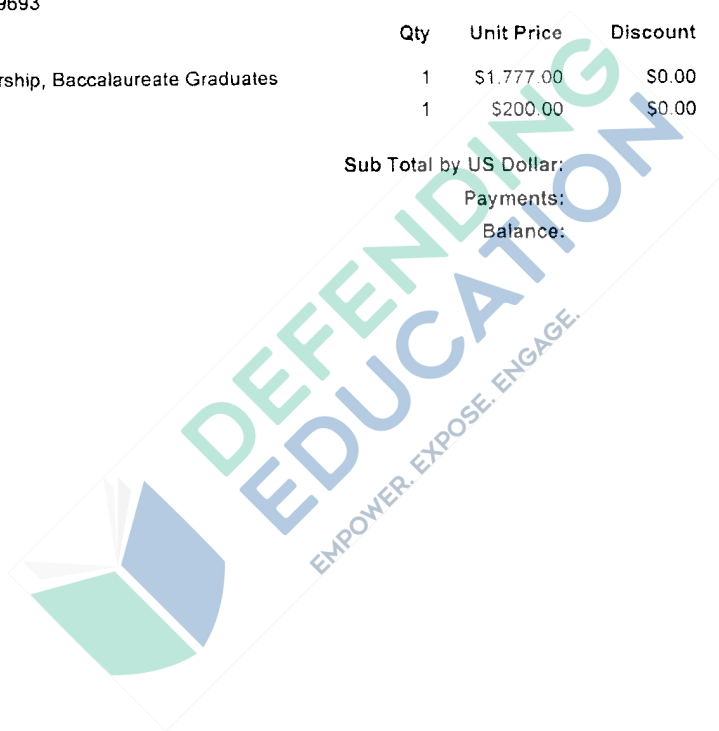
\$1,977.00

Payments:

\$0.00

Balance:

\$1,977.00



Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

03/13/2017 12:35 PM

Original





1701 Duke Street
Suite 200
Alexandria, VA 22314
Ph: (703) 683-8080


INVOICE

INVOICE #19230
DATE: MAY 1, 2017

Angelo State University
ASU Station # 10907
San Angelo TX 76909



'17 MAY 22 PM1:24

DESCRIPTION	AMOUNT
Reaffirmation Fee (February 2018 Agenda)	\$3,500
	
TOTAL	\$3,500

Make all checks payable to **Council on Social Work Education**
Net 30 Days

Original

Invoice



COUNCIL ON SOCIAL WORK EDUCATION
1701 Duke Street, Suite 200
Alexandria, VA 22314-3429

Invoice Date
03/04/2018

Bill To:

Angelo State University
Social Work Program
ASU Station # 10907
San Angelo, TX 76909-0907

Ship To:

Angelo State University
Social Work Program
ASU Station # 10907
San Angelo, TX 76909-0907

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

INV-82484-5LZRLN

69693

Description

Qty	Unit Price	Discount	Tax	Amount
1	\$2,936.00	\$0.00	\$0.00	\$2,936.00
1	\$200.00	\$0.00	\$0.00	\$200.00

06/30/2019 CSWE Program Membership, Baccalaureate Graduates
Technology Fee

Sub Total by US Dollar: \$3,136.00
Payments: \$0.00
Balance: \$3,136.00

'18 MAY 1 PM5:12

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

05/01/2018 2:14 PM

Original



1701 Duke St.,
Suite 200
Alexandria, VA 22314
Ph: (703) 683-8080

INVOICE

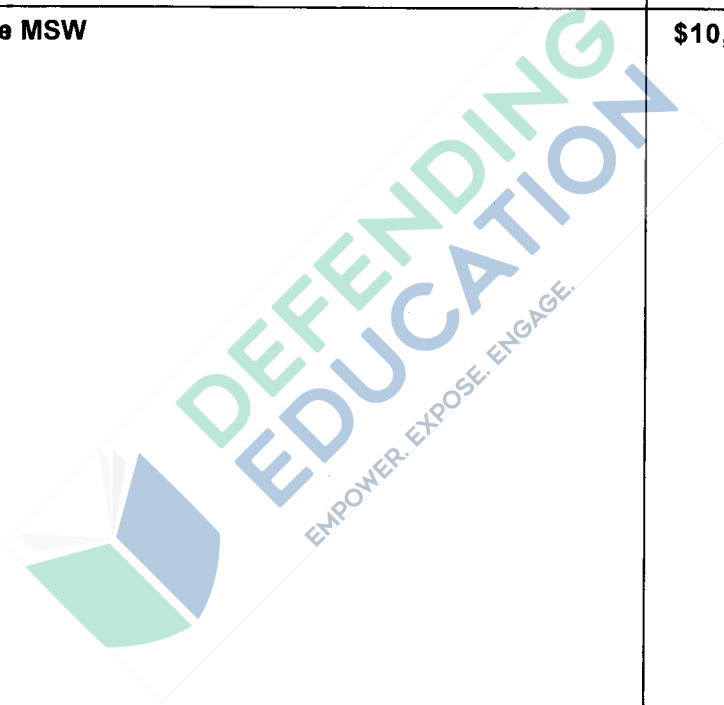
INVOICE #19801
DATE: MARCH 4, 2019

Texas Tech University System
Angelo State University

ASU Station # 11043
San Angelo TX 76909-1043



MSW

DESCRIPTION	AMOUNT
Candidacy Eligibility Fee MSW	\$10,000
	
Any questions should be addressed to FeesAccred@CSWE.org	

Make all checks payable to Council on Social Work Education
Payable upon Receipt

19 MAR 26 PM2:06

Original

Invoice



COUNCIL ON SOCIAL WORK EDUCATION
1701 Duke Street, Suite 200
Alexandria, VA 22314-3429

Invoice Date
03/07/2019

Bill To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Ship To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

INV-86665-XTGH47

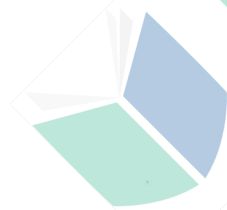
69693

Description

06/30/2020 CSWE Program Membership, Baccalaureate Graduates
Technology Fee

Qty	Unit Price	Discount	Tax	Amount
1	\$2,936.00	\$0.00	\$0.00	\$2,936.00
1	\$200.00	\$0.00	\$0.00	\$200.00

Sub Total by US Dollar: \$3,136.00
Payments: \$0.00
Balance: \$3,136.00



EMPOWER. EXPOSE. ENGAGE.

'19 APR 25 PM5:16

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

Invoice sent to dept.

03/13/2019 9:58 AM

ORIGINAL

In 4/25/19





1701 Duke Street
Suite 200
Alexandria, VA 22314
Ph: (703) 683-8080

INVOICE


INVOICE #20113
DATE: JUNE 28, 2019

Angelo State University

ASU Station # 11043
San AngeloTX 76909



MSW

DESCRIPTION	AMOUNT
CV I Fee (June 2020 Agenda)	\$5,000
	
Any questions should be addressed to FeesAccred@cswe.org	

'19 AUG 28 PM1:44

Make all checks payable to **Council on Social Work Education**
Payable upon Receipt



Invoice



COUNCIL ON SOCIAL WORK EDUCATION
1701 Duke Street, Suite 200
Alexandria, VA 22314-3429

Invoice Date
03/17/2020

Bill To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Ship To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

INV-87700-W92DCG

69693

Description

Qty

Unit Price

Discount

Tax

Amount

06/30/2021 CSWE Program Membership, Baccalaureate Graduates

1

\$2,936.00

\$0.00

\$0.00

\$2,936.00

Technology Fee

1

\$200.00

\$0.00

\$0.00

\$200.00

Sub Total by US Dollar:

\$3,136.00

Payments:

\$0.00

Balance:

\$3,136.00

Invoice Uploaded

In Onbase 6-4-20 3-2-20 *Dept rec'd*

'20 JUN 9 AM 10:46

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

06/02/2020 5:34 PM

Invoice



COUNCIL ON SOCIAL WORK EDUCATION
1701 Duke Street, Suite 200
Alexandria, VA 22314-3429

Invoice Date
5/20/2020

Bill To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Ship To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

INV-02709-M1V0Y1

88549

Description

6/30/2021 Program Membership, Graduate Candidacy

6/30/2021 Program Membership, Technology Fee

Qty	Unit Price	Discount	Tax	Amount
1.00	\$3,538.00	\$0.00	\$0.00	\$3,538.00
1.00	\$200.00	\$0.00	\$0.00	\$200.00

Sub Total by : \$3,738.00

Payments: \$0.00

Balance: \$3,738.00

Invoice uploaded
In Onbase 12-7-20

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

12/9/2020 11:59:07 PM





1701 Duke St.,
Suite 200
Alexandria, VA 22314
Ph: 703.683.8080

INVOICE

INVOICE # 20380
DATE: JULY 1, 2020



Angelo State University
Department of Social Work
San Angelo, TX 76909-1043



MSW

DESCRIPTION	AMOUNT
CV II FEE (JUNE 2021 COA AGENDA): MSW LEVEL	\$5,000
<p>Invoice Uploaded In Onbase <u>7-20-20</u></p> <p>Questions can be directed to FeesAccred@CSWE.org</p>	

Make all checks payable to: **Council on Social Work Education.**
Please include invoice and/or invoice number.
Payable upon Receipt

Invoice



COUNCIL ON SOCIAL WORK EDUCATION
333 John Carlyle Street, Suite 400
Alexandria, VA 22314

Invoice Date
3/3/2021

Bill To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Ship To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

INV-02948-B5V6C6

69693

Description

Qty

Unit Price

Discount

Tax

Amount

6/30/2022 Program Membership, Technology Fee

1.00

\$200.00

\$0.00

\$0.00

\$200.00

6/30/2022 Program Membership, Baccalaureate Graduates

1.00

\$2,936.00

\$0.00

\$0.00

\$2,936.00

Sub Total by :

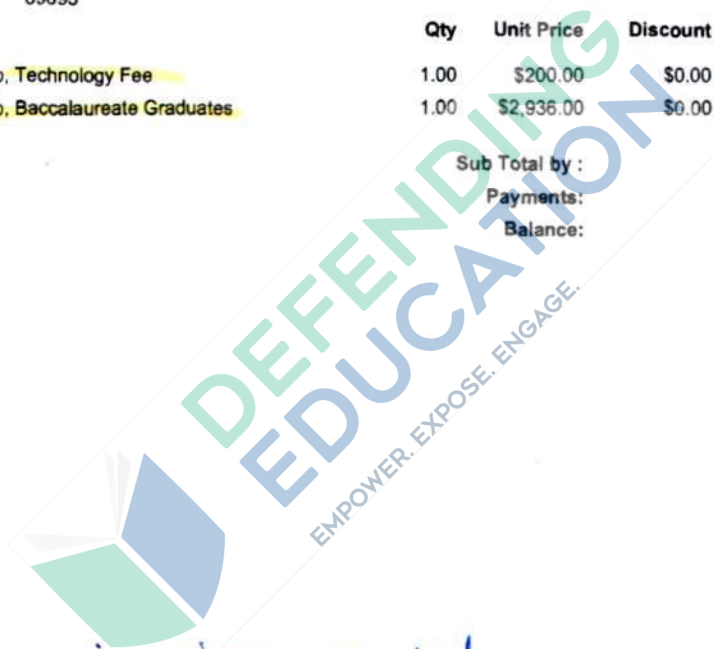
\$3,136.00

Payments:

\$0.00

Balance:

\$3,136.00



invoice uploaded
in OnBase
3/22/21

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

3/11/2021 2:59:06 PM



Invoice



COUNCIL ON SOCIAL WORK EDUCATION
333 John Carlyle Street, Suite 400
Alexandria, VA 22314

Invoice Date
3/3/2021

Bill To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Ship To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

INV-03566-X2B6S0

88549

Description

Qty Unit Price Discount Tax Amount

6/30/2022 Program Membership, Graduate Candidacy

1.00 \$3,538.00 \$0.00 \$0.00 \$3,538.00

6/30/2022 Program Membership, Technology Fee

1.00 \$200.00 \$0.00 \$0.00 \$200.00

Sub Total by : \$3,738.00

Payments: \$0.00

Balance: \$3,738.00

DEFENDING
EDUCATION
EMPOWER. EXPOSE. ENGAGE.

invoice uploaded
in onBase

3/22/21

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

3/11/2021 2:59:06 PM





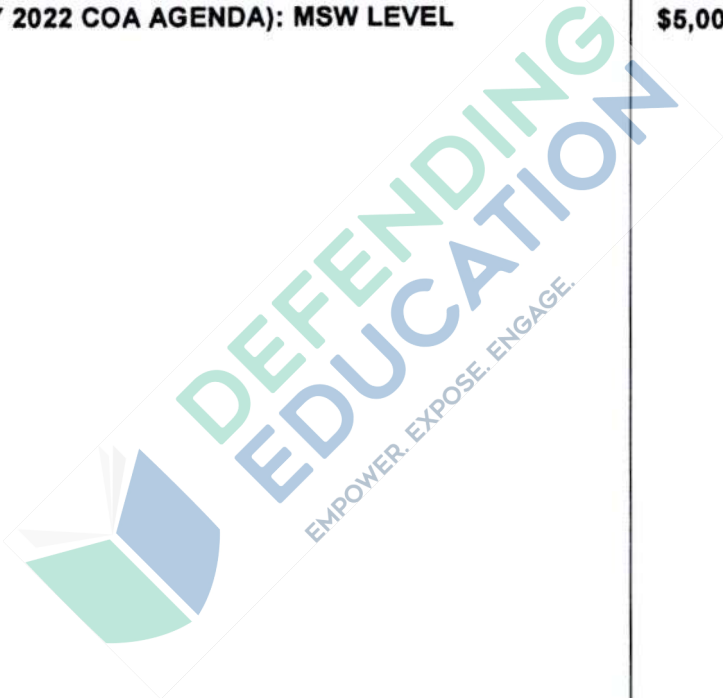
333 John Carlyle St.,
Suite 400
Alexandria, VA 22314
Ph: 703.683.8080

INVOICE

INVOICE #: 20564
DATE: MAY 11, 2021

Department Chair
Angelo State University
Department of Social Work
San Angelo, TX 76909-1043

MSW

DESCRIPTION	AMOUNT
CV II FEE (FEBRUARY 2022 COA AGENDA): MSW LEVEL	\$5,000
	
Questions should be directed to FeesAccred@CSWE.org .	

Make all checks payable to: **Council on Social Work Education.**
Please include invoice and/or invoice number.
Payable upon Receipt

Uploaded into crbase
5-24-21

Invoice



COUNCIL ON SOCIAL WORK EDUCATION
333 John Carlyle Street, Suite 400
Alexandria, VA 22314

Invoice Date

3/31/2022

Bill To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Ship To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

INV-03851-K0T5L9

69693

Description

6/30/2023 Program Membership, Technology Fee

6/30/2023 Program Membership, Baccalaureate Graduates

Qty	Unit Price	Discount	Tax	Amount
1.00	\$200.00	\$0.00	\$0.00	\$200.00
1.00	\$3,112.00	\$0.00	\$0.00	\$3,112.00
Sub Total by :				\$3,312.00
Payments:				\$0.00
Balance:				\$3,312.00



122 APR 28 AM 10:08

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

4/6/2022 8:55:13 AM

Original

Prepared by: CSWE UXAdmin

Invoice



COUNCIL ON SOCIAL WORK EDUCATION
333 John Carlyle Street, Suite 400
Alexandria, VA 22314

Invoice Date

3/31/2022

Bill To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Ship To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

INV-04462-S0L8H0

88549

Description

6/30/2023 Program Membership, Graduate Candidacy
6/30/2023 Program Membership, Technology Fee

Qty	Unit Price	Discount	Tax	Amount
1.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00
1.00	\$200.00	\$0.00	\$0.00	\$200.00

Sub Total by : \$3,950.00
Payments: \$0.00
Balance: \$3,950.00



'22 APR 28 AM 10:07

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

4/6/2022 9:17:59 AM

Original

Prepared by: CSWE UXAdmin

Invoice



COUNCIL ON SOCIAL WORK EDUCATION
333 John Carlyle Street, Suite 400
Alexandria, VA 22314

Invoice Date
3/7/2023

Bill To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Ship To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

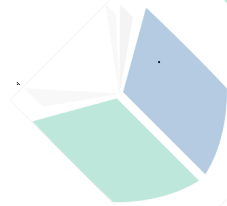
INV-04837-Z8K5K9

69693

Description

6/30/2024 Program Membership, Technology Fee
6/30/2024 Program Membership, Baccalaureate Graduates

Qty	Unit Price	Discount	Tax	Amount
1.00	\$200.00	\$0.00	\$0.00	\$200.00
1.00	\$4,768.00	\$0.00	\$0.00	\$4,768.00
Sub Total by:				\$4,968.00
Payments:				\$0.00
Balance:				\$4,968.00



DEFENDING EDUCATION
EMPOWER. EXPOSE. ENGAGE.

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

3/31/2023 9:55:22 AM



Invoice



COUNCIL ON SOCIAL WORK EDUCATION
333 John Carlyle Street, Suite 400
Alexandria, VA 22314

Invoice Date
3/7/2023

Bill To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Ship To:

Angelo State University
Department of Social Work
ASU Station #11043
San Angelo, TX 76909-1043

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

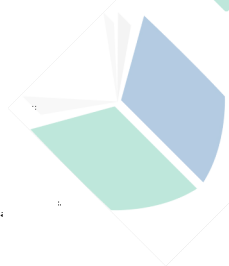
INV-05447-Z9B1Y8

88549

Description

6/30/2024 Program Membership, Graduate Graduates
6/30/2024 Program Membership, Technology Fee

Qty	Unit Price	Discount	Tax	Amount
1.00	\$4,698.00	\$0.00	\$0.00	\$4,698.00
1.00	\$200.00	\$0.00	\$0.00	\$200.00
Sub-Total by:				\$4,898.00
Payments:				\$0.00
Balance:				\$4,898.00



DEFENDING EDUCATION
EMPOWER. EXPOSE. ENGAGE.

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

3/31/2023 9:55:22 AM



Invoice



COUNCIL ON SOCIAL WORK EDUCATION

333 John Carlyle Street, Suite 400
Alexandria, VA 22314

Invoice Date

3/11/2024

Bill To:

Angelo State University
Department of Social Work and Sociology
ASU Station #11043
San Angelo, TX 76909

Ship To:

Angelo State University
Department of Social Work and Sociology
ASU Station #11043
San Angelo, TX 76909

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

INV-06374-H1D9G5

69693

Description

Qty	Unit Price	Discount	Tax	Amount
-----	------------	----------	-----	--------

6/30/2025 Program Membership, Technology Fee

1.00	\$200.00	\$0.00	\$0.00	\$200.00
------	----------	--------	--------	----------

6/30/2025 Program Membership, Baccalaureate Graduates

1.00	\$4,768.00	\$0.00	\$0.00	\$4,768.00
------	------------	--------	--------	------------

Sub Total by : \$4,968.00

Payments: \$0.00

Balance: \$4,968.00



DEFENDING
EDUCATION
EMPOWER. EXPOSE. ENGAGE.

Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

3/18/2024 10:35:27 AM

Prepared by: CSWE UXAdmin

Mar 18
24 APR 2 AM 11:57

Invoice



COUNCIL ON SOCIAL WORK EDUCATION
333 John Carlyle Street, Suite 400
Alexandria, VA 22314

Invoice Date

3/11/2024

Bill To:

Angelo State University
Department of Social Work and Sociology
ASU Station #11043
San Angelo, TX 76909

Ship To:

Angelo State University
Department of Social Work and Sociology
ASU Station #11043
San Angelo, TX 76909

Invoice #	Customer #	Shipping Method	Purchase Order
-----------	------------	-----------------	----------------

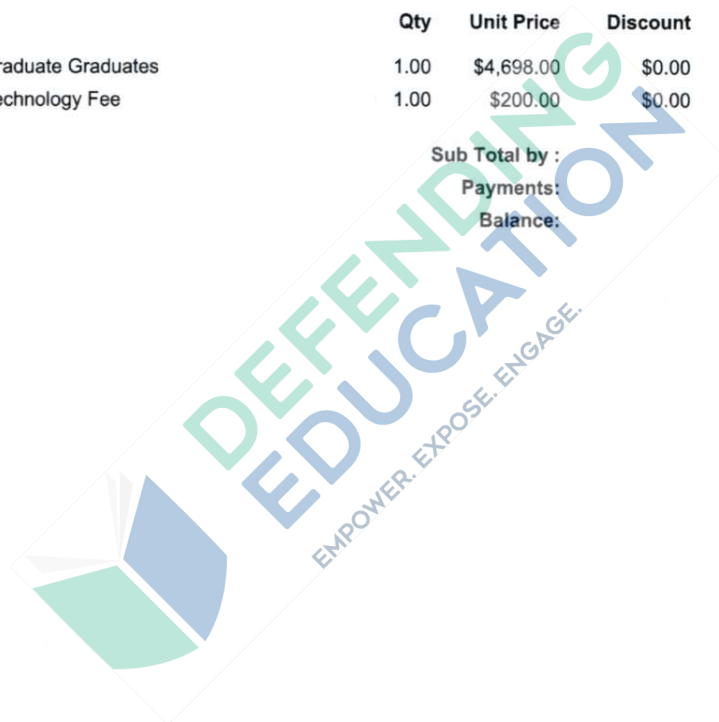
INV-06258-P0N7H0 88549

Description	Qty	Unit Price	Discount	Tax	Amount
6/30/2025 Program Membership, Graduate Graduates	1.00	\$4,698.00	\$0.00	\$0.00	\$4,698.00
6/30/2025 Program Membership, Technology Fee	1.00	\$200.00	\$0.00	\$0.00	\$200.00

Sub Total by : \$4,898.00

Payments: \$0.00

Balance: \$4,898.00



Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

3/18/2024 10:17:12 AM

Prepared by: CSWE UXAdmin

6.12.25

Invoice



COUNCIL ON SOCIAL WORK EDUCATION
333 John Carlyle Street, Suite 400
Alexandria, VA 22314

Invoice Date
2/19/2025

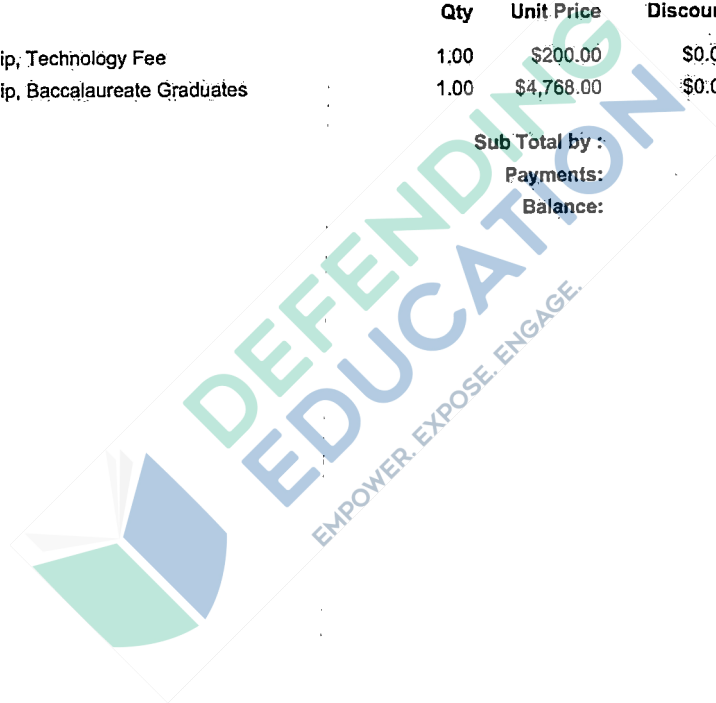
Bill To:

Angelo State University
Department of Social Work and Sociology
ASU Station #11043
San Angelo, TX 76909

Ship To:

Angelo State University
Department of Social Work and Sociology
ASU Station #11043
San Angelo, TX 76909

Invoice #	Customer #	Shipping Method	Purchase Order		
INV-07561-N2M0H6	69693				
Description	Qty	Unit Price	Discount	Tax	Amount
6/30/2026 Program Membership, Technology Fee	1.00	\$200.00	\$0.00	\$0.00	\$200.00
6/30/2026 Program Membership, Baccalaureate Graduates	1.00	\$4,768.00	\$0.00	\$0.00	\$4,768.00
Sub Total by :					\$4,968.00
Payments:					\$0.00
Balance:					\$4,968.00



Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

3/10/2025 9:46:20 AM

Prepared by: CSWE UXAdmin

6.12.25

Invoice



COUNCIL ON SOCIAL WORK EDUCATION
333 John Carlyle Street, Suite 400
Alexandria, VA 22314

Invoice Date
2/19/2025

Bill To:



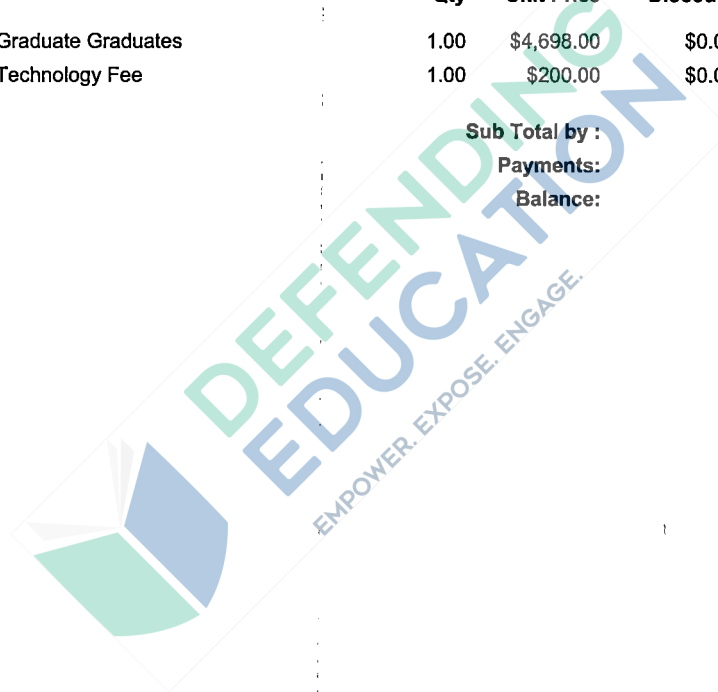
Angelo State University
Department of Social Work and Sociology
ASU Station #11043
San Angelo, TX 76909

Ship To:



Angelo State University
Department of Social Work and Sociology
ASU Station #11043
San Angelo, TX 76909

Invoice #	Customer #	Shipping Method			Purchase Order
INV-07741-W9J2P9	88549				
Description	Qty	Unit Price	Discount	Tax	Amount
6/30/2026 Program Membership, Graduate Graduates	1.00	\$4,698.00	\$0.00	\$0.00	\$4,698.00
6/30/2026 Program Membership, Technology Fee	1.00	\$200.00	\$0.00	\$0.00	\$200.00
Sub Total by :					\$4,898.00
Payments:					\$0.00
Balance:					\$4,898.00



Note: CSWE no longer accepts purchase orders.
EIN: 54-1856529

3/10/2025 10:01:07 AM

Prepared by: CSWE UXAdmin