

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1519136  
Vendor Name: WebPT, Inc.  
Invoice Number: INV623790  
Invoice Date: 06/01/20  
PO Number:  
Check Number: 0269130  
Check Amount: \$ 99.00  
Check Date: 06/23/2020  
Department ID: 00237  
Reviewer Name: Jessica Lang  
Voucher Number: V0624956  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Lang, Jessica](#)  
**Subject:** Voucher Confirmation: V0624956  
**Date:** Tuesday, June 2, 2020 10:19:44 PM

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Voucher Number V0624956  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 06/02/20  
Due Date 06/02/20  
Vendor ID and/or Name 1519136 WebPT, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$99.00

ITEM 1  
Item Description EMR Annual Report  
Quantity 1.000  
Price \$99.0000  
Extended Price \$99.00  
GL Distribution 01-10-00237-5304001

COMMENTS

APPROVAL DATE

NEXT APPROVALS

**APPROVED**  
**06/15/20 - DILYSS GALLYOT**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/05/20**

# WebPT Invoice

06/01/2020 | INV623790

**Sold To:** COLLEGE OF DUPAGE (Member 13604)  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

**Payment Terms:** Due upon receipt

**Subscription:** 00019744 - COLLEGE OF DUPAGE

Service	Quantity	Rate	Amount
Educational Version - EMR (Annually)	1.0	99.000	\$99.00
Educational Version - Home Exercise Program (Annually)	1.0	0.000	\$0.00

SUBTOTAL	\$99.00
Discount	\$0.00
Sales Tax	\$0.00
Discount %	\$0.00
TOTAL	\$99.00
Amount Received	\$0.00
Balance Due	\$99.00

**APPROVED**  
**06/15/20 - DILYSS GALLIYOT**

Thank you for being part of the WebPT Community!

**INVOICE REVIEWED**

**OKAY TO PAY**

**JESSICA LANG 06/05/20**



The format of this invoice has been simplified per Member feedback, among which you may see updated product names. For multi-clinic companies: you may notice an easier-to-read summary view of your subscription.

**Remit Options:**

**Electronic Check:**

Interested in paying by electronic check?  
Simply complete and return :  
<http://www.webpt.com/forms/ACH%20Form.pdf>

Electronic check payments will be withdrawn from your bank  
account 2-3 business days after the invoice date.

**Credit Card:**

To update your credit card on file, please complete  
and return :  
<http://www2.webpt.com/CC-Auth-Form>

**Check:**

WebPT, Inc.  
Dept 3851  
PO Box 123851  
Dallas, TX 75312-3851

Overnight Courier (for FedEx, UPS, and similar services):  
Dallas Regional Lockbox  
WebPT, Inc.  
893851  
1501 North Plano Rd., Ste. 100  
Richardson, TX 75081

Note: Effective January 1, 2020, we may start charging late fees based on your contract terms.

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From: langj@cod.edu  
Sent: Tue Jun 02 22:21:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: WebPT INV#623790  
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*Jessica Lang*

Program Support Specialist, Nursing and Health Sciences  
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