

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1228727  
Vendor Name: Impact Applications Inc.  
Invoice Number: 20222836  
Invoice Date: 7/25/2022  
PO Number: P0003860  
Check Number: 0301713  
Check Amount: \$ 750.00  
Check Date: 08/16/2022  
Voucher Number: V0748806  
Document Type: AP Invoice

Document Below

ImPACT Applications, Inc.  
2140 Norcor Ave Ste 115  
Coralville, IA 52241  
Tel: (877) 646-7991 Opt. 3

IMPACT TAX ID # 01-0690886



Invoice #	20222836
Date	7/25/2022
Account #	05505
P.O. No.	P0003860

Bill To  
College of Dupage  
College of Dupage 425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
United States

**To pay by credit card, go to the following web address:**  
**<https://impacttest.com/pay>**

**To pay by check, send payment with invoice number reference to:**

IMPACT APPLICATIONS INC  
PO BOX 7410153  
CHICAGO, IL 60674-0153

Expiration Date
2023-07-22

Contact	Nate Smith
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Quantity	Description	Unit Price	Amount
1	College and University Package includes: Unlimited ImPACT Baseline Tests, 35 ImPACT Post Injury Tests Total sales tax calculated by AvaTax	750.00 0.00	750.00 0.00
		Payments/Credits	\$0.00

**Balance Due US\$ \$750.00**

**Payment Due Upon Receipt**

The ImPACT Applications Inc. W9 tax form can be downloaded at:  
<https://impacttest.com/pdf/w9form.pdf>

"Barrios, Isabel" <barriosi142@cod.edu>

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Inv\_20222836\_from\_ImPACT\_Applications\_Inc.\_1587500\_58928.pdf

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jul 26, 2022 at 01:48 PM GMT

CC:

BCC:

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**1 attachment**

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