

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1497053
Vendor Name: American Physical Therapy Association
Invoice Number: ORD-2025-ANN082
Invoice Date: 9/17/2024
PO Number: P0013696
Check Number: 0330253
Check Amount: \$ 5,085.00
Check Date: 09/24/2024
Voucher Number: V0852332
Document Type: AP Invoice

Document Below

CAPTE

Commission on Accreditation
in Physical Therapy Education

Order Details | ORD-2025-ANN082

Commission on Accreditation in Physical Therapy Education
American Physical Therapy Association
3030 Potomac Ave., Suite 100
Alexandria, VA 22305-3085
Phone: (703) 706-3245

Note:
If paying by Visa, Mastercard or American Express, please navigate back to My Orders, select the box next to the order you would like to pay, and click pay order. If you have any questions, please contact 703-706-3383.

If paying by check, please print this invoice screen and return this invoice with check made payable to CAPTE.

Federal ID#: 131512769

Return payment to:
Commission on Accreditation in Physical Therapy Education
c/o American Physical Therapy Association
PO Box 70520
Philadelphia, PA 19176-0520

Invoice Number: ORD-2025-ANN082
Order Date: 8/29/2024
Due Date: 12/1/2024

Jill Dziak, PTA, M.Ed., CBIST
College of DuPage - PTA
IC 1028
425 Fawell Boulevard
Glen Ellyn, Illinois 60137-6708

PO#P0013696

Order Date: 08/29/24

Product	List Price	Your Price	Tax	Qty	Total
Annual Accreditation Fee	\$5,085.00	\$5,085.00	\$0.00	1	\$5,085.00

Subtotal: \$5,085.00
Discount: \$0.00
Tax: \$0.00
Shipping: \$0.00
Total: \$5,085.00

"Lang, Jessica" <langj@cod.edu>

CAPTE INV#ORD-2025-ANN082 \$5,085.00

"Lang, Jessica" <langj@cod.edu>

Tue, Sep 17, 2024 at 02:36 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

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