

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1228727
Vendor Name: Impact Applications Inc.
Invoice Number: 20203768
Invoice Date: 07/22/20
PO Number: P0370670
Check Number: 0272478
Check Amount: \$ 875.00
Check Date: 09/15/2020
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0637556
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@impacttest.com
Sent: Thu Jul 23 02:16:43 CDT 2020
To: trainersmith@cod.edu,clined@cod.edu
CC: acctpay@cod.edu,invoicing@cod.edu
Subject: Invoice 20203768 from IMPACT APPLICATIONS INC

ImPACT Applications, Inc.

Invoice Due: 07/22/2020
20203768

Amount Due: **\$875.00**

Dear Customer :

A copy of your ImPACT Applications, Inc. invoice is attached.

Kindly remit payments to <https://impacttest.com/pay>

Or to our new billing address:

PO Box 83228
Chicago, IL 60691-0228

With question or comments, please contact billing@impacttest.com.

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

Invoice #	20203768
Date	7/22/2020
Account #	05505
P.O. No.	

IMPACT TAX ID # 01-0690886



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

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

09/08/20 - RYAN KAISER

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

IMPACT APPLICATIONS INC
PO BOX 83228
CHICAGO, IL 60691-0228

Expiration Date

2021-07-22

Contact	Nate Smith
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Quantity	Description	Unit Price	Class	Amount
1	1 Year Subscription - On Line - Package3..- Subscription for access to ImPACT Software via the Internet - Includes 600 Baseline Tests / 25 Post-Injury Tests - Technical Support via phone and e-mail - All Upgrades, Updates and Add-ons for the software	875.00	Sales	875.00T
Payments/Credits				\$0.00

Balance Due US\$ 875.00

Payment Due Upon Receipt

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