

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1519136

Vendor Name: WebPT, Inc.

Invoice Number: INV-97692

Invoice Date: 06/01/21

PO Number:

Check Number: 0282371

Check Amount: \$ 99.00

Check Date: 06/22/2021

Department ID: 00429

Reviewer Name: Jessica Lang

Voucher Number: V0684003

Redaction Type: None

Document Type: AP Invoice

Document Below

WebPT Invoice

06/01/2021 | INV-97692

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

Payment Terms: Due upon receipt

Subscription: 00086054 - 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
06/08/21 - LISA STOCK

Thank you for being part of the WebPT Community!

INVOICE REVIEWED
OKAY TO PAY

WebPT, Inc. 2500 North Central Expressway, Suite 100, Phoenix, Arizona 85016
P: 866.222.1711 | F: 602.955.6162 | member-services@webpt.com | www.webpt.com

JESSICA LANG 06/03/21

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0684003
Date: Wednesday, June 2, 2021 9:59:08 AM

Voucher Number V0684003
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 06/02/21
Due Date 06/02/21
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 01-20-00429-5406002
Tax Info

COMMENTS

APPROVAL

DATE

TEXT APPROVALS
**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/03/21**



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Electronic check payments will be withdrawn from your bank account 2-3 business days after the invoice date.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

From: Lang, Jessica <langj@cod.edu>
Sent: Wed Jun 02 10:00:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: WebPT INV#97692 \$99.00

Jessica Lang
Program Support Specialist, Nursing & 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

[attachment: WebPT INV#97692 \$99.00 - sent to AP 6.2.21.pdf]