

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593577
Vendor Name: Archetype Innovations LLC
Invoice Number: 8826
Invoice Date: 08/16/21
PO Number:
Check Number: 0283773
Check Amount: \$ 420.00
Check Date: 08/17/2021
Department ID: 00276
Reviewer Name: Jessica Lang
Voucher Number: V0694099
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Mon Aug 16 15:25:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Archetype INV#85826 \$420.00

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: Archetype Innovations INV#85826 \$420.00 - sent to AP 8.16.21.pdf]

Archetype Innovations, LLC
2901 Ashton Blvd Ste 101
Lehi, UT 84043
+1 8777423926
billing@archetypeinnovations.net
ehrgo.com

INVOICE

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

APPROVED 08/17/21
JARED DEANE

INVOICE # 8826**DATE 08/16/2021****DUE DATE 09/15/2021****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Academic Year Student Subscription EHR Go Educational Electronic Health Record System Academic Year (up to 40 weeks) Student Subscription ISBN 978-0-9858379-9-0	4	105.00	420.00

Note: Our remittance address has changed.

BALANCE DUE**\$420.00**

A copy of our W9 form can be found here: <https://ehrgo.com/w9>

EHR Go subscriptions are non-refundable and non-transferable. Non-activated subscriptions will remain as a credit on your account for future use.

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/16/21

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0694099
Date: Monday, August 16, 2021 3:24:21 PM

Voucher Number V0694099
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 08/16/21
Due Date 08/16/21
Vendor ID and/or Name 1593577 Archetype Innovations LLC
AP Type IM Invoices < \$15,000
Voucher Total \$420.00

ITEM 1
Item Description EHR Go
Quantity 4.000
Price \$105.0000
Extended Price \$420.00
GL Distribution 01-10-00276-5401002
Tax Info

COMMENTS

APPROVAL DATE

NEXT APPROVALS

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/16/21