

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1593247

Vendor Name: Computer Sports Medicine Inc,DBA CSMi

Check Details:

Check Number: 0344239

Check Amount: \$ 1,100.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: INV-005559

Invoice Date: 9/19/2025

PO Number: P0019174

Voucher Number: V0904730

Document Type: AP Invoice

Document Below



Computer Sports Medicine, Inc.
101 Tosca Drive,
Stoughton, Massachusetts 02072
U.S.A

Invoice

Invoice # INV-005559

Balance Due
\$1,100.00

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

PO 19174

Ship To
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Date : Sep 19, 2025
Terms : Net 60
Due Date : Nov 18, 2025

#	Item & Description	Qty	Rate	Amount
1	SWOL 01-04 SKU : 820231 SportsWareOnLine EMR Floating User Licenses for first 4 users. Each annually.	3.00	330.00	990.00
2	QT SKU : 820235 Quick Treatments - athlete kiosk mode and treatment grid. Floating station license, each annually.	1.00	110.00	110.00
3	Renewal SKU : 000000 SportsWareOnLine Annual Subscription Renewal	1.00	0.00	0.00
Sub Total				1,100.00
Total				\$1,100.00
Balance Due				\$1,100.00

Notes

Cait Elwart
elwartc@cod.edu
630-942-2346
10-19

Payment Options



ACH payments should be made to: Computer Sports Medicine, Inc.

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Fri, Sep 19, 2025 at 06:16 PM UTC

CC:

BCC:

1 attachment

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