

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1497053 **Vendor Name:** American Physical Therapy Association

Check Details:

Check Number: 0346861 **Check Amount:** \$ 5,085.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: ORD-2026-ANN185 **Invoice Date:** 8/28/2025 **PO Number:** P0020370 **Voucher Number:** V0915279

Document Type: AP Invoice

Document Below



Commission on Accreditation in Physical Therapy Education

Order Details | ORD-2026-ANN185

**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.

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

Invoice Number: ORD-2026-ANN185

Order Date: 8/28/2025

Due Date: 12/1/2025

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

PO#P0020370

Order Date: 08/28/25

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

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Shipping: \$0.00

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CAPTE INV#ORD-2026-ANN185 \$5,085

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Thu, Nov 13, 2025 at 02:37 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

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