

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087645  
Vendor Name: PPCT Management Systems,DBA Human Facto  
Invoice Number: 2254  
Invoice Date: 3/22/2022  
PO Number: P0002237  
Check Number: 0298244  
Check Amount: \$ 3,335.76  
Check Date: 04/12/2022  
Voucher Number: V0734702  
Document Type: AP Invoice

Document Below

**Augustyn, Patricia**

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**From:** PPCT Management Systems Inc, <quickbooks@notification.intuit.com>  
**Sent:** Tuesday, March 22, 2022 3:10 PM  
**To:** Augustyn, Patricia  
**Subject:** [External] Invoice 2254 from PPCT Management Systems Inc.

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INVOICE 2254 DETAILS



PPCT Management Systems Inc,

**DUE 04/21/2022**

**\$3,335.76**

[Review and pay](#)

Powered by QuickBooks

Dear College of DuPage,

Attached is your invoice. If you made payment, it should be marked PAID.

Thank you for paying at the time of your order.

If we have invoiced you and/or your department, please keep in mind that our terms are Net 30 days. Orders that go beyond 45 days past due may be subject to suspension of certification. Your cooperation with these terms allows us to keep pricing at the lowest possible cost to you and your agency.

We appreciate your business and your continued trust in PPCT training.  
PPCT Management Systems Inc.

**Bill to** College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

**Ship to** College of DuPage  
Suburban Law Enforcement Academy  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

**Ship date** 03/22/2022

**Ship via** UPS Ground

**Tracking no.** 1Z7R0Y780353096278

**Terms** Net 30

**Course instructor** Burroughs

**Course number** R22-068

**Purchase order #** P0002237

**TPR UoF Student Manual** \$3,198.00

Student Manual with Certificates

82 X \$39.00

Subtotal	\$3,198.00
Tax	\$0.00
Shipping	\$137.76
Total	\$3,335.76
Balance due	\$3,335.76

1Z7R0Y780353096278  
1Z7R0Y780353471282  
1Z7R0Y780352393690  
1Z7R0Y780352539505  
1Z7R0Y780353824712  
1Z7R0Y780354005328

**Review and pay**

PPCT Management Systems Inc,  
216 W. Sand Bank Rd. Suite #6 Columbia, IL 62236 US  
(618) 476-3200  
[orders@humanfactorscience.com](mailto:orders@humanfactorscience.com)  
[www.ppct.us](http://www.ppct.us)

If you receive an email that seems fraudulent, please check with the business owner before paying.



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"Augustyn, Patricia" <augustyn@cod.edu>

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**Invoice from PPCT Management Systems**

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"Augustyn, Patricia" <augustyn@cod.edu>

Fri, Mar 25, 2022 at 06:25 PM GMT

CC:

BCC:

Hello,

Attached is the Invoice from PPCT Management Systems, our manuals arrived yesterday. Thank you!

Trisha Augustyn

SLEA

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**1 attachment**

PPCT Management Invoice.pdf