

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645679
Vendor Name: PricewaterhouseCoopers LLP
Invoice Number: 1035133027-8
Invoice Date: 4/21/2022
PO Number: B0000619
Check Number: 0299935
Check Amount: \$ 30,500.00
Check Date: 06/21/2022
Voucher Number: V0738383
Document Type: AP Invoice

Document Below



April 21, 2022

Ellen Roberts
VP for Administrative Affairs
College of DuPage
425 Fawell Boulevard,
Glen Ellyn, IL 60137-0000
USA

PAYMENT DUE: 06/20/22
INVOICE NUMBER : 1035133027-8

SEND CHECK PAYMENT TO:

PricewaterhouseCoopers LLP
P.O. Box 75647
Chicago, IL 60675-5647

WIRE TRANSFER INSTRUCTIONS:

Citibank NA, New York, NY
Account #: 30408437
ABA #: 021000089 : Swift #: CITIUS33
To Credit: PricewaterhouseCoopers LLP
To initiate Automated Clearing House payments,
please visit our website:
www.pwc.com/us/ach or call:
1 877 351 6402
PwC TAX ID #: 134008324
PwC D&B #: 00-186-37-94

Requisition to Payment Assessment Fees for the period ending March 31, 2022 \$ 30,500.00

Total Invoice Due By June 20, 2022 \$ 30,500.00

For questions, contact: John Powers at +1 (608) 628-4162, john.powers@pwc.com

To ensure proper credit to your account, please indicate invoice number on your payment.

Invoice Number: 1035133027-8 Client Account Number: 7000286526

If sending remittance details separately, please send to: us_accounts_receivable@pwc.com

Invoice Support for March 2022

Internal Audit Project	Contract Amount	Invoice	Cumulative Billings YTD	Remaining
Requisition to Payment Assessment	\$ 122,000	\$ 30,500	\$ 30,500	\$ 91,500

Invoice History (FY2022)					
Invoice #	Issued	Invoice #	Time Period	Amount	Status
1	4/21/2022	1035133027-8	March 2022	\$ 30,500	Current
Cumulative Billings YTD				\$ 30,500	

"John Powers (US)" <john.powers@pwc.com>

[External] Purchase Order #:B0000619 - PwC Invoice

"John Powers (US)" <john.powers@pwc.com>

Sun, May 1, 2022 at 04:56 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is PwC's invoice for the procurement project.

Thank you,
John

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John Powers

PwC | Director, Advisory | Risk & Regulatory
Chicago | +1 (608) 628 4162
PricewaterhouseCoopers LLP
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1 attachment

PwC Invoice No_1035133027-84.22.2022.pdf