

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645679
Vendor Name: PricewaterhouseCoopers LLP
Invoice Number: 1035168272-8
Invoice Date: 5/24/2022
PO Number: B0000619
Check Number: 0300103
Check Amount: \$ 30,500.00
Check Date: 06/27/2022
Voucher Number: V0739784
Document Type: AP Invoice

Document Below



Purchase Order #:B0000619

May 24, 2022

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

PAYMENT DUE: 07/23/22
INVOICE NUMBER : 1035168272-8

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 of 4/1/2022 through 4/30/2022	\$	30,500.00
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Total Invoice Due By July 23, 2022	\$	<u>30,500.00</u>
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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: 1035168272-8 Client Account Number: 7000286526
If sending remittance details separately, please send to: us_accounts_receivable@pwc.com

Invoice Support for April 2022

Internal Audit Project	Contract Amount	Invoice	Cumulative Billings YTD	Remaining
Requisition to Payment Assessment	\$ 122,000	\$ 30,500	\$ 61,000	\$ 61,000

Invoice History (FY2022)					
Invoice #	Issued	Invoice #	Time Period	Amount	Status
1	4/21/2022	1035133027-8	March 2022	\$ 30,500	Current
2	5/24/2022	1035168272-8	April 2022	\$ 30,500	Current
Cumulative Billings YTD				\$ 61,000	

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

[External] Invoice

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

Wed, May 25, 2022 at 04:22 PM GMT

CC:

BCC:

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John Powers

PwC | Director, Advisory | Risk & Regulatory

Chicago | +1 (608) 628 4162

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1 attachment

PwC Invoice No_1035168272-8_April Invoice_5.24.2022 w BO.pdf