

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087645
Vendor Name: PPCT Management Systems,DBA Human Facto
Invoice Number: 2778
Invoice Date: 4/19/2023
PO Number: P0005663
Check Number: 0311875
Check Amount: \$ 4,845.76
Check Date: 05/09/2023
Voucher Number: V0784449
Document Type: AP Invoice

Document Below

PPCT Management Systems Inc,

216 W. Sand Bank Rd. Suite #6
Columbia, IL 62236 US
(618) 476-3200
orders@humanfactorscience.com
www.ppct.us



INVOICE

BILL TO	SHIP TO	SHIP DATE	04/19/2023	INVOICE	2778
College of DuPage	College of DuPage	SHIP VIA	UPS Ground	DATE	04/19/2023
Attn: Accounts Payable	Suburban Law Enforcement Academy	TRACKING#	1Z7R0Y7803548108	TERMS	Net 30
425 Fawell Blvd	425 Fawell Blvd		50	DUE DATE	05/19/2023
Glen Ellyn, IL 60137	Glen Ellyn, IL 60137				
United States	United States				

COURSE INSTRUCTOR	COURSE NUMBER	PURCHASE ORDER #
Burroughs	R23-081	P0005663

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	TPR UoF Student Manual	Student Manual with Certificates	120	39.00	4,680.00

1Z7R0Y780354810850		SUBTOTAL			4,680.00
1Z7R0Y780352295064		TAX			0.00
1Z7R0Y780352934677		SHIPPING			165.76
1Z7R0Y780352325683		TOTAL			4,845.76
1Z7R0Y780354104097					-----
		BALANCE DUE			\$4,845.76

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

PPCT Management Systems 2778 4-26-23

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

Wed, Apr 26, 2023 at 03:03 PM UTC

CC:

BCC:

Please process the attached invoice. Thank you.

1 attachment

PPCT Invoice 4-19-23.pdf