

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087645
Vendor Name: PPCT Management Systems,DBA Human Facto
Invoice Number: 3431
Invoice Date: 7/15/2024
PO Number: P0012811
Check Number: 0329833
Check Amount: \$ 4,870.22
Check Date: 09/18/2024
Voucher Number: V0846460
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	07/15/2024	INVOICE	3431
College of DuPage	College of DuPage	SHIP VIA	UPS Ground	DATE	07/15/2024
Attn: Accounts Payable	Suburban Law Enforcement	TRACKING#	1Z7R0Y78035366	TERMS	
425 Fawell Blvd	Academy		2389,	DUE DATE	08/14/2024
Glen Ellyn, IL 60137	425 Fawell Blvd		1Z7R0Y78035		
United States	Glen Ellyn, IL 60137				
	United States				

COURSE INSTRUCTOR	COURSE NUMBER	PURCHASE ORDER #
Burroughs	R24-150	P0012811

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	NEW 2023 TPR Use of Force STUDENT manual	TPR Use of Force Student Manual and Certificates	105	45.00	4,725.00

P0012811 - received from Nicole Rohn.		SUBTOTAL			4,725.00
1Z7R0Y780353662389, 1Z7R0Y780352399793, 1Z7R0Y780352718606, 1Z7R0Y780353637814, 1Z7R0Y780353212427		TAX			0.00
		SHIPPING			145.22
		TOTAL			4,870.22

		BALANCE DUE			\$4,870.22

"Rohn, Nicole" <rohnn341@cod.edu>

PPCT Management Invoice

"Rohn, Nicole" <rohnn341@cod.edu>

Mon, Sep 9, 2024 at 06:04 PM UTC

CC:

BCC:

Please process the attached invoice.

Thank you,

1 attachment

PPCT Invoice 7.15.2024.pdf