

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087645 **Vendor Name:** PPCT Management Systems,DBA Human Factor Science

Check Details:

Check Number: 0346735 **Check Amount:** \$ 4,879.10 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 3804 **Invoice Date:** 6/26/2025 **PO Number:** P0015647
Voucher Number: V0914380

Document Type: AP Invoice

Document Below

**PPCT MANAGEMENT SYSTEMS,
INC.**

216 W. Sand Bank Rd. Suite #6

Columbia, IL 62236 US

+16184763200

orders@humanfactorscience.com

www.ppct.us



INVOICE

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

INVOICE # 3804

DATE 06/26/2025

DUE DATE 06/26/2025

TERMS Due on receipt

SHIP DATE

06/27/2025

SHIP VIA

FED EX

TRACKING NO.

See Below

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Tracking numbers 459964375715, 459964375737, 459964375726, 459964375704			
06/27/2025	2025 TPR Use of Force STUDENT manual	TPR Use of Force Student Manual and Certificates	105	45.00	4,725.00

SUBTOTAL	4,725.00
TAX	0.00
SHIPPING	193.79
TOTAL	4,918.79
BALANCE DUE	\$4,918.79

[External] New payment request from PPCT MANAGEMENT SYSTEMS, INC. due on 06/26/2025 - invoice 3804

"PPCT MANAGEMENT SYSTEMS, INC." <quickbooks@notification.intuit.com>

Tue, Sep 2, 2025 at 07:31 PM UTC

CC:

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width : 768px){ } */
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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.



PPCT MANAGEMENT SYSTEMS, INC.

DUE 06/26/2025

\$4,918.79

[Review and pay](#)

Powered by QuickBooks

Dear College of DuPage,

I'm showing this invoice still open and due. If you have already made payment for this invoice in the amount of \$4918.79 please send me the check number and date.

Sandy Siddle
618-476-3200

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

06/27/2025

**Ship
via**

FED EX

**Tracking
no.**

See Below

Terms

Due on receipt

Tracking numbers 459964375715,
459964375737, 459964375726,
459964375704

06/27/2025

2025 TPR Use of Force STUDENT manual

\$4,725.00

TPR Use of Force Student Manual and Certificates

105 X \$45.00

Subtotal \$4,725.00

Tax \$0.00

Shipping \$193.79

Total \$4,918.79

Balance due \$4,918.79

[Review and pay](#)

PPCT MANAGEMENT SYSTEMS, INC.

216 W. Sand Bank Rd. Suite #6 Columbia, IL 62236 US

+16184763200 orders@humanfactorscience.com www.ppct.us

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



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1 attachment

INVOICE_3804_from_PPCT MANAGEMENT SYSTEMS, INC_.pdf

College of DuPage PO# P0015647

From: Frick, Eric <fricke@cod.edu>
To: orders@humanfactorscience.com <orders@humanfactorscience.com>
Cc: Rohn, Nicole <rohnn341@cod.edu>
Subject: College of DuPage PO# P0015647
Date: Monday, February 03, 2025 9:07 AM
Size: 122 KB

Dear Vendor,

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to invoicing@cod.edu to ensure proper approval routing and expedited payments.

Submission of Invoices Instructions

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Electronic Invoices must be submitted in PDF format only
- One invoice per e-mail is required
- Non-PO invoices must contain department number for proper routing of approvals

Safer, Efficient, and Expedited Payments**ACH Payments**

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu

purchase order



Maday, Kari

From: Orders - PPCT / Human Factor Science <orders@humanfactorscience.com>
Sent: Tuesday, November 18, 2025 2:04 PM
To: Maday, Kari
Cc: Sandy Siddle
Subject: [External] Re: Duplicate Invoice
Attachments: College of DuPage PO# P0015647.pdf

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.

Kari,

After some comparison, we are in agreement that Invoices 3824 and 3849 are duplicates of each other.

As for Invoice 3804, I believe that links to PO# P0015647 coming from Erick Frick and Nicole Rohn. I have attached that email and PO (within the email) for you.

On Tue, Nov 18, 2025, at 12:58 PM, Maday, Kari wrote:

Good afternoon,

Attached are two invoices for the exact same amount. We paid invoice 3824 back on 7/22 with check 0341440 and referencing the same PO. We only ordered 125 and believe invoice 3849 is a duplicate.

Also, if you could please tell me who placed the order for invoice 3804 (also attached) and if a PO # was created. We don't know who to send the invoice to for approval.

Thank you,

Kari Maday
Accounts Payable Specialist
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-4294 | madayk2239@cod.edu



Attachments:

- PPCT Management - Invoice 3849 (2).pdf

- PPCT Management - Invoice 3824.pdf
- PPCT Management - Invoice 3804.pdf

Thank you again for allowing PPCT / Human Factor Science to support you and your clients.

Jonathan Siddle

PPCT Management Systems / Human Factor Science

618-476-3200