

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1241533
Vendor Name: Human Factor Research Group, I
Invoice Number: 10281
Invoice Date: 07/25/18
PO Number: P0359371
Check Number: E0068735
Check Amount: \$ 6,620.47
Check Date: 08/15/2018
Department ID: 65007
Reviewer Name:
Voucher Number: V0522898
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Human Factor Research Group, Inc.
609 South Breese
Suite 101
Millstadt, IL 62260

Invoice
3 WAY MATCH



PO# 359371

BILL TO
College of DuPage
Attn. Accounts Payable
425 Fawell Blvd
Bldg K Room 155
Glen Ellyn, IL 60137-6708
United States

SHIP TO
College of DuPage
Attn. Trisha Augustyn, SLEA
425 Fawell Blvd
Bldg K Room 155
Glen Ellyn, IL 60137-6708
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10281	07/25/2018	\$6,620.47	08/24/2018	Net 30	

Please detach top portion and return with your payment.

SHIP DATE
07/25/2018

SHIP VIA
UPS Ground

TRACKING NO.
1Z7R0Y780349095205

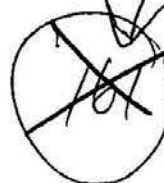
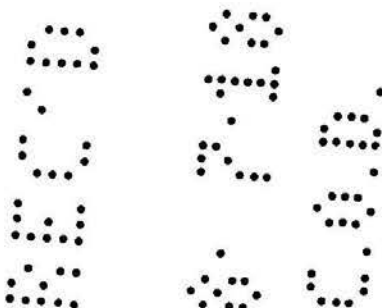
P.O. NUMBER
359371

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/25/2018	TPR UoF S W/Certs TPR Use of Force (Defensive Tactics) Student Manuals and Certificates	165	39.00	6,435.00

MANUALS ARE NOT RETURNABLE!

Thank you for your continued support of
Human Factor Research Group Inc.

SUBTOTAL 6,435.00
SHIPPING 185.47
TOTAL 6,620.47
BALANCE DUE **\$6,620.47**



Rec'd 165 yb

~~1 BOX CAME IN SEALED BUT EMPTY~~

(8 OF 8) BOX

APPROVED

[Handwritten signature]

AUG 07 2018