

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1241533

Vendor Name: Human Factor Research Group, I

Invoice Number: 1139

Invoice Date: 04/02/20

PO Number: P0368400

Check Number: E0079831

Check Amount: \$ 6,190.13

Check Date: 04/14/2020

Department ID: 65007

Reviewer Name: Yvonne Bedford

Voucher Number: V0615871

Redaction Type: None

Document Type: AP Invoice

Document Below

**PPCT / HUMAN FACTOR SCIENCE**

609 South Breese  
Millstadt, IL 62260 US  
+1 6184763200  
orders@humanfactorscience.com  
humanfactorscience.com

**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 # 1139****DATE 04/02/2020****DUE DATE 05/02/2020****TERMS Net 30**

**APPROVED**  
**04/08/20 - THOMAS BRADY**

SHIP DATE	SHIP VIA	TRACKING NO.	COURSE INSTRUCTOR	COURSE NUMBER	PURCHASE ORDER #
03/27/2020	UPS Ground	SEE BELOW	ROBERT NICHOLAS	R20-077	368400

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	TPR UoF Student Manual	Student Manual *No Certificates*	155	39.00	6,045.00

Order is in 8 packages, tracking numbers:

1Z7R0Y78 (beginning of each number):

0353051404

0353742613

0354269227

0352927238

0353052645

0353621459

0353349665

0354793272

SUBTOTAL	6,045.00
SHIPPING	145.13
TOTAL	6,190.13
BALANCE DUE	<b>\$6,190.13</b>

MANUALS ARE NON-REFUNDABLE

Thank you for allowing PPCT/Human Factor Science to support your training needs.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 04/07/20**

-----  
From: quickbooks@notification.intuit.com  
Sent: Thu Apr 02 11:33:41 CDT 2020  
To: invoicing@cod.edu  
CC: sandy@humanfactorscience.com  
Subject: Invoice 1139 from PPCT / Human Factor Science  
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## PPCT / HUMAN FACTOR SCIENCE

Dear College of DuPage,

Find attached the invoice for course R20-077. Shipping information can be found on the invoice.

Payment terms are Net30; we appreciate your prompt payment.

Thanks for your business!

Christina Frakes

PPCT / Human Factor Science

618-476-3200

INVOICE 1139 DETAILS

**DUE 05/02/2020**

**\$6,190.13**

[Pay 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

**Ship date** 03/27/2020

**Ship via** UPS Ground

**Tracking no.** SEE BELOW

**Terms** Net 30

**Course instructor** ROBERT NICHOLAS

**Course number** R20-077

**Purchase order #** 368400

**TPR UoF Student Manual**

**\$6,045.00**

Student Manual \*No Certificates\*

Subtotal	\$6,045.00
Shipping	\$145.13
Total	\$6,190.13
Balance due	\$6,190.13

Order is in 8 packages, tracking numbers:

1Z7R0Y78 (beginning of each number):

0353051404

0353742613

0354269227

0352927238

0353052645

0353621459

0353349665

0354793272

MANUALS ARE NON REFUNDABLE

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**Pay invoice**

PPCT / HUMAN FACTOR SCIENCE

609 South Breese Millstadt, IL 62260 US

+1 6184763200

orders@humanfactorscience.com

humanfactorscience.com

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



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