

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1645679  
Vendor Name: PricewaterhouseCoopers LLP  
Invoice Number: 1035133027-8  
Invoice Date: 4/21/2022  
PO Number: B0000619  
Check Number: 0299935  
Check Amount: \$ 30,500.00  
Check Date: 06/21/2022  
Voucher Number: V0738383  
Document Type: AP Invoice

Document Below



April 21, 2022

Ellen Roberts  
VP for Administrative Affairs  
College of DuPage  
425 Fawell Boulevard,  
Glen Ellyn, IL 60137-0000  
USA

**PAYMENT DUE: 06/20/22**  
**INVOICE NUMBER : 1035133027-8**

**SEND CHECK PAYMENT TO:**

PricewaterhouseCoopers LLP  
P.O. Box 75647  
Chicago, IL 60675-5647

**WIRE TRANSFER INSTRUCTIONS:**

Citibank NA, New York, NY  
Account #: 30408437  
ABA #: 021000089 : Swift #: CITIUS33  
**To Credit: PricewaterhouseCoopers LLP**  
**To initiate Automated Clearing House payments,**  
**please visit our website:**  
**[www.pwc.com/us/ach](http://www.pwc.com/us/ach) or call:**  
**1 877 351 6402**  
PwC TAX ID #: 134008324  
PwC D&B #: 00-186-37-94

Requisition to Payment Assessment Fees for the period ending March 31, 2022 \$ 30,500.00

**Total Invoice Due By June 20, 2022 \$ 30,500.00**

For questions, contact: John Powers at +1 (608) 628-4162, [john.powers@pwc.com](mailto:john.powers@pwc.com)

To ensure proper credit to your account, please indicate invoice number on your payment.

Invoice Number: 1035133027-8 Client Account Number: 7000286526

If sending remittance details separately, please send to: [us\\_accounts\\_receivable@pwc.com](mailto:us_accounts_receivable@pwc.com)

<b>Invoice Support for March 2022</b>
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Internal Audit Project	Contract Amount	Invoice	Cumulative Billings YTD	Remaining
Requisition to Payment Assessment	\$ 122,000	\$ 30,500	\$ 30,500	\$ 91,500

Invoice History (FY2022)					
Invoice #	Issued	Invoice #	Time Period	Amount	Status
1	4/21/2022	1035133027-8	March 2022	\$ 30,500	Current
Cumulative Billings YTD				\$ 30,500	

"John Powers (US)" <john.powers@pwc.com>

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**[External] Purchase Order #:B0000619 - PwC Invoice**

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"John Powers (US)" <john.powers@pwc.com>

Sun, May 1, 2022 at 04:56 PM GMT

CC:

BCC:

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.

Attached is PwC's invoice for the procurement project.

Thank you,  
John

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**John Powers**

PwC | Director, Advisory | Risk & Regulatory  
Chicago | +1 (608) 628 4162  
PricewaterhouseCoopers LLP  
[pwc.com](http://pwc.com) | [LinkedIn](#) | [PwC Higher Education](#)

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**1 attachment**

PwC Invoice No\_1035133027-84.22.2022.pdf