

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1645679  
Vendor Name: PricewaterhouseCoopers LLP  
Invoice Number: 1035168272-8  
Invoice Date: 5/24/2022  
PO Number: B0000619  
Check Number: 0300103  
Check Amount: \$ 30,500.00  
Check Date: 06/27/2022  
Voucher Number: V0739784  
Document Type: AP Invoice

Document Below



Purchase Order #:B0000619

May 24, 2022

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

**PAYMENT DUE: 07/23/22**  
**INVOICE NUMBER : 1035168272-8**

**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 of 4/1/2022 through 4/30/2022	\$	30,500.00
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<b>Total Invoice Due By July 23, 2022</b>	\$	<u>30,500.00</u>
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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: 1035168272-8      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 April 2022</b>
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Internal Audit Project	Contract Amount	Invoice	Cumulative Billings YTD	Remaining
Requisition to Payment Assessment	\$ 122,000	\$ 30,500	\$ 61,000	\$ 61,000

Invoice History (FY2022)					
Invoice #	Issued	Invoice #	Time Period	Amount	Status
1	4/21/2022	1035133027-8	March 2022	\$ 30,500	Current
2	5/24/2022	1035168272-8	April 2022	\$ 30,500	Current
Cumulative Billings YTD				\$ 61,000	

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

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**[External] Invoice**

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

Wed, May 25, 2022 at 04:22 PM GMT

CC:

BCC:

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**John Powers**

PwC | Director, Advisory | Risk & Regulatory

Chicago | +1 (608) 628 4162

PricewaterhouseCoopers LLP

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**1 attachment**

PwC Invoice No\_1035168272-8\_April Invoice\_5.24.2022 w BO.pdf