

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087645
Vendor Name: PPCT Management Systems,DBA Human Facto
Invoice Number: 2484
Invoice Date: 9/1/2022
PO Number: P0003946
Check Number: 0302420
Check Amount: \$ 3,261.46
Check Date: 09/13/2022
Voucher Number: V0752077
Document Type: AP Invoice

Document Below

Augustyn, Patricia

From: PPCT Management Systems Inc, <quickbooks@notification.intuit.com>
Sent: Thursday, September 1, 2022 2:36 PM
To: Augustyn, Patricia
Subject: [External] Invoice 2484 from PPCT Management Systems Inc.

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INVOICE 2484 DETAILS



PPCT Management Systems Inc,

DUE 10/01/2022

\$3,261.46

Review and pay

Powered by QuickBooks

Dear College of DuPage,

Attached is your invoice. If you made payment, it should be marked PAID.

Thank you for paying at the time of your order.

If we have invoiced you and/or your department, please keep in mind that our terms are Net 30 days. Orders that go beyond 45 days past due may be subject to suspension of certification. Your cooperation with these terms allows us to keep pricing at the lowest possible cost to you and your agency.

We appreciate your business and your continued trust in PPCT training.
PPCT Management Systems Inc.

Bill to College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship to College of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship date 09/01/2022

Ship via UPS Ground

Tracking no. 1Z7R0Y780353903074

Terms Net 30

Course instructor Burroughs

Course number R22-230

TPR UoF Student Manual \$3,120.00

Student Manual with Certificates

80 X \$39.00

Subtotal	\$3,120.00
Tax	\$0.00
Shipping	\$141.46
Total	\$3,261.46
Balance due	\$3,261.46

1Z7R0Y780353903074
1Z7R0Y780353510088
1Z7R0Y780353344491
1Z7R0Y780354282305
1Z7R0Y780354439511
1Z7R0Y780352772128

Review and pay

PPCT Management Systems Inc,
216 W. Sand Bank Rd. Suite #6 Columbia, IL 62236 US
(618) 476-3200
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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"Augustyn, Patricia" <augustyn@cod.edu>

Invoice from PPCT Management Systems

"Augustyn, Patricia" <augustyn@cod.edu>

Tue, Sep 6, 2022 at 08:41 PM GMT

CC:

BCC:

Please see the attached invoice.

1 attachment

Invoice-PPCT Managemnet Systems.pdf