

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573053
Vendor Name: ASR Analytics LLC
Invoice Number: 4426
Invoice Date: 06/12/20
PO Number: B0368361
Check Number: E0080393
Check Amount: \$ 16,000.00
Check Date: 06/17/2020
Department ID: 90111
Reviewer Name:
Voucher Number: V0629412
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: gattonen@cod.edu
Sent: Mon Jun 15 07:37:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: ASR invoices 4426

please process the attached invoice

From: Berliner, Donna
Sent: Monday, June 15, 2020 7:35:22 AM
To: Trost, Nicole
Subject: ASR invoices

Nicole – send these to AP for payment. All have been signed electronically.

Donna Berliner
Director
Information Technology Services
College of DuPage
berliner@cod.edu
(630) 942-2475



Invoice

ASR Analytics LLC
1389 Canterbury Way
Potomac, MD 20854

Date	Invoice #
6/12/2020	4426

Bill To
College of DuPage 425 Farwell Blvd. Glen Ellyn, IL 60137

Payment Instructions	
Mail To	ASR Analytics LLC 1389 Canterbury Way Potomac, MD 20854
Transfer To	Bank of America Account #: 446018397385 Routing #: 052001633

P.O. No.
368361

Terms
Net 60

Item	Description	Qty	Rate	Amount
Consulting	Guided Academic Pathways - Year 2 Phase 3: Developmental Education status - Milestone 3		16,000.00	16,000.00
<div>AP VERIFIED 06/15/20 - MARIA ZERRUDO</div> <div><i>Donna Berliner</i> PO#368361 6/15/2020</div>				

Total				\$16,000.00
--------------	--	--	--	-------------

Phone #	Fax #	E-mail
301-738-7158	301-738-9503	accounting@asranalytics.com