

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90319179

Invoice Date: 06/15/20

PO Number: B0367590

Check Number: E0080423

Check Amount: \$ 13,419.00

Check Date: 06/17/2020

Department ID: 90111

Reviewer Name:

Voucher Number: V0629415

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: gattonen@cod.edu  
Sent: Mon Jun 15 07:33:12 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Fw: Ellucian invoice  
-----

Please process the attached invoice.

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**From:** Berliner, Donna  
**Sent:** Monday, June 15, 2020 7:18:35 AM  
**To:** Trost, Nicole  
**Subject:** Ellucian invoice

Nicole – forward the approved invoice to AP for payment. I signed the attachment electronically.

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

## Invoice

**Bill-To:**

College Of Dupage - Svcs  
Attn: Donna Berliner, Asst VP IT  
425 Fawell Boulevard  
Glen Ellyn IL 60137-6599

|                             |                                     |
|-----------------------------|-------------------------------------|
| Invoice No./Date            | 90319179 06/15/2020                 |
| Order No.                   | 55381                               |
| Customer No.                | 102532                              |
| Currency                    | USD                                 |
| Payment:                    | Total due and payable by 07/15/2020 |
| <b>Total Invoice Amount</b> | <b>13,419.00</b>                    |

**For Invoice Inquiries:**

Ellucian Customer Success Enablement Team  
Phone: (610)578-5750  
Toll Free: (855)206-5589  
Email: SER@ellucian.com

# AP VERIFIED

# 06/15/20 - MARIA ZERRUDO

RE:College of Dupage Workflow Enterprise-B

| Consultant           | Activity/Expense                                      | Hours | Rate   | Amount               |
|----------------------|---|-------|--------|----------------------|
| Alexander Burgazzoli | Off Site Consulting / Support -Week Ending 05/08/2020 | 16.00 | 213.00 | 3,408.00             |
| Alexander Burgazzoli | Off Site Consulting / Support -Week Ending 05/15/2020 | 24.00 | 213.00 | 5,112.00             |
| Alexander Burgazzoli | Off Site Consulting / Support -Week Ending 05/22/2020 | 11.00 | 213.00 | 2,343.00             |
| Alexander Burgazzoli | Off Site Consulting / Support -Week Ending 05/29/2020 | 12.00 | 213.00 | 2,556.00             |
| <b>Subtotal Time</b> |   |       |        | <b>13,419.00</b>     |
| <b>Tax</b>           |   |       |        | <b>0.00</b>          |
| <b>Total Amount</b>  |   |       |        | <b>USD 13,419.00</b> |

*Donna Berliner*

PO#367590 6/15/2020

**Please Remit To:**

Ellucian Company L.P.  
62578 Collections Center Drive  
CHICAGO IL 60693  
USA