

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90316278

Invoice Date: 05/15/20

PO Number: B0367590

Check Number: E0080765

Check Amount: \$ 2,715.75

Check Date: 07/08/2020

Department ID: 90111

Reviewer Name:

Voucher Number: V0634679

Redaction Type: None

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

Document Below

From: gattonen@cod.edu
Sent: Tue Jul 07 11:29:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Need Ellucian Workflow invoice to be paid - from FY20 PO

The attached invoice was from April services. It is approved and needs to be paid from the FY20 PO#367590.

Invoice

Bill-To:

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

Invoice No./Date	90316278 05/15/2020
Order No.	55381
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 06/14/2020
Total Invoice Amount	2,715.75

For Invoice Inquiries:

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

RE:College of Dupage-Proj Manag-B

Consultant	Activity/Expense	Hours	Rate	Amount
Boni Lee	Off Site PM -Week Ending 04/03/2020	0.25	213.00	53.25
Boni Lee	Off Site PM -Week Ending 04/17/2020	0.50	213.00	106.50
Subtotal Time				159.75

Please Remit To:

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

ACH Information:

Bank of America
100 West 33rd Street New York NY 10001
ABA# 071000039
Beneficiary Name: Ellucian Company L.P.
Account # 81880-91099
Email: electronic-payment-info@ellucian.com

Doc. No./Date
90316278 / 05/15/2020

AP VERIFIED

RE: College of Dupage-Work flow Enterprise P

07/07/20 - MARIA ZERRUDO

Consultant	Activity/Expense	Hours	Rate	Amount
Alexander Burgazzoli	Off Site Consulting / Support -Week Ending 04/03/2020	4.00	213.00	852.00
Alexander Burgazzoli	Off Site Consulting / Support -Week Ending 04/17/2020	8.00	213.00	1,704.00
Subtotal Time				2,556.00
Subtotal				2,715.75
Tax				0.00
Total Amount				USD 2,715.75

Approved 7/7/2020

Donna Berliner

PO# 367590

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62578 Collections Center Drive
CHICAGO IL 60693
USA

2 of 2

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