

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1621316  
Vendor Name: Alacrinet Consulting Services  
Invoice Number: 2110  
Invoice Date: 01/12/21  
PO Number: P0372406  
Check Number: 0277214  
Check Amount: \$ 9,600.00  
Check Date: 03/09/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0661511  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Feb 10 11:56:59 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: FYI - Fw: [External] Invoice 2110 is overdue  
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**From:** Accounts Payable <acctpay@cod.edu>  
**Sent:** Wednesday, February 10, 2021 11:56 AM  
**To:** Conlee, Keith <conlee@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: FYI - Fw: [External] Invoice 2110 is overdue

Marivic,  
Please respond.

Thanks

Accounts Payable

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**From:** Conlee, Keith <conlee@cod.edu>  
**Sent:** Wednesday, February 10, 2021 8:51 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** FYI - Fw: [External] Invoice 2110 is overdue

Do I need to do something for this invoice to get paid. The engagement is successfully over.

I did ask Alacrinet to sent the invoice directly to [acctpay@cod.edu](mailto:acctpay@cod.edu). Invoice is for \$9600.00

Keith Conlee

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**From:** Alacrinet Consulting Services, Inc. <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Sent:** Wednesday, February 10, 2021 8:10 AM  
**To:** Conlee, Keith  
**Cc:** [laida.bouchard@alacrinet.com](mailto:laida.bouchard@alacrinet.com)  
**Subject:** [External] Invoice 2110 is overdue

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

INVOICE 2110



Alacrinet Consulting Services, Inc.

**DUE 02/11/2021**

**\$9,600.00**

**Review and pay**

Powered by QuickBooks

Hello College of DuPage,

We would like to let you know that you have an overdue invoice 2110. The outstanding amount due is 9600.0. Please reach out to us if you have any questions.

Warm regards,  
Alacrinet Consulting Services, Inc.

Alacrinet Consulting Services, Inc.

530 Lytton Ave., 2nd Floor Palo Alto, CA 94301 US

[accountsreceivable@alacrinet.com](mailto:accountsreceivable@alacrinet.com)

If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: Invoice\_2110\_from\_Alacrinet\_Consulting\_Services\_Inc.pdf]

Alacrinet Consulting Services, Inc.  
530 Lytton Ave., 2nd Floor  
Palo Alto, CA 94301 US  
accountsreceivable@alacrinet.com



# INVOICE

**BILL TO**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**SHIP TO**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**INVOICE #** 2110**DATE** 01/12/2021**DUE DATE** 02/11/2021**TERMS** Net 30

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>PENETRATION TEST</b>	External Network - Penetration Testing Services (32 hours)	1	9,600.00	9,600.00
<b>PENETRATION TEST</b>	Remediation Testing 25%	1	2,400.00	2,400.00

We accept ACH, wire transfer, and credit cards for faster, easier payments.

SUBTOTAL	12,000.00
DISCOUNT	-2,400.00
TOTAL	9,600.00
<b>BALANCE DUE</b>	<b>\$9,600.00</b>

Bank Info:  
Wells Fargo Bank  
1 Montgomery St.  
San Francisco, CA, 94104  
Phone: 415-396-7152

Account Info:  
ABA/Routing #: 122000247  
Account Number: 9278758447  
Wire Transfer Routing #: 121000248  
In the name of: Alacrinet Consulting Services, Inc.

**APPROVED**  
**02/17/21 - RICHARD KULIG**