

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573053
Vendor Name: ASR Analytics LLC
Invoice Number: 04894
Invoice Date: 03/12/21
PO Number: B0372631
Check Number: E0083725
Check Amount: \$ 4,860.00
Check Date: 03/17/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0665098
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jill Long <Jill.Long@asranalytics.com>
Sent: Fri Mar 12 13:37:41 CST 2021
To: invoicing@cod.edu
CC: john.vanweeren@asranalytics.com
Subject: [External] ASR Analytics Invoice 4894

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.

Hello,

Attached, please find the February invoice from ASR Analytics for monthly progress on the Guided Academic Pathways-Year 3 project. Please let me know if I can provide additional information in order to help process this invoice.

Thanks,
Jill Long

JILL R. LONG
Accounting Specialist
v. 816-309-2865

ASR Analytics, LLC
Decide with Intelligence. Act with Confidence.

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[attachment: ASR Invoice 4894 - COD - Feb2021.pdf]

INVOICE



Project: **College of DuPage: Guided Academic Pathways**

Invoice #04894 due April 11, 2021

STATUS: Open (30 days left)

ISSUE DATE: March 12, 2021

PAYMENT SCHEDULE: Net 30

PURCHASE ORDER: 372631

TO: Donna Berliner

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

FROM: Jill Long

1389 Canterbury Way
Potomac, MD 20854
Phone: 301-738-7158
Fax: 301-738-9503
Email: accounting@asranalytics.com

STATEMENT OF SERVICES

TITLE	SUBTOTAL	TAX
February 2021 Monthly progress payment	\$4,860.00	\$0.00

Fixed Fee	\$4,860.00
Total	\$4,860.00

MESSAGE

Payment Instructions

Mail To:
ASR Analytics, LLC
1389 Canterbury Way
Potomac, MD 20854

Transfer To:
Bank of America
Account #: 446018397385
Routing #: 052001633

APPROVED
03/12/21 - RICHARD KULIG