

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90336065

Invoice Date: 03/15/21

PO Number: B0372386

Check Number: E0083743

Check Amount: \$ 1,278.00

Check Date: 03/17/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0664831

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Tue Mar 09 14:29:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: Ellucian invoice

Please process the attached invoice.

[attachment: Ellucian invoice.pdf]

Invoice

Bill-To:

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

Invoice No./Date	90336065 03/15/2021
Order No.	60333
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 04/14/2021
Total Invoice Amount	1,278.00

For Invoice Inquiries:

Please contact: accountsreceivable@ellucian.com

RE:College of DuPage-Proj Mmt-B

Consultant	Activity/Expense	Hours	Rate	Amount
Cody Reinitz	Off Site PM -Week Ending 02/12/2021	2.00	213.00	426.00
Cody Reinitz	Off Site PM -Week Ending 02/19/2021	3.50	213.00	745.50
Cody Reinitz	Off Site PM -Week Ending 02/26/2021	0.50	213.00	106.50
Subtotal Time				1,278.00
Tax				0.00
Total Amount				USD 1,278.00

AP VERIFIED
03/09/21 - MARIA ZERRUDO

Approved - 3/9/2021

Donna Berliner

PO# 372386

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