

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1350686  
Vendor Name: Concur Technologies  
Invoice Number: 101400160371  
Invoice Date: 05/05/21  
PO Number: B0373515  
Check Number: 0281601  
Check Amount: \$ 4,964.79  
Check Date: 06/08/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0674060  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Concur Technologies, Inc.  
601 108th Avenue NE, Suite 1000  
Bellevue, WA 98004  
concur\_ARCustomerSupport@sap.com

Phone +1 877 901 4960  
Fax (425) 440-3965

Taxpayer ID:

911608052

**BILL TO**

College of Dupage  
Lynn Sapyta  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States

**APPROVED****05/12/21 - RICHARD KULIG****INVOICE**

INVOICE NUMBER 101400160371

INVOICE DATE 05-May-21

DUE DATE 04-Jun-21

INVOICE TOTAL USD 4,506.39

**SHIP TO**

College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States

**REMIT CHECKS TO**

Concur Technologies, Inc.  
62157 Collections Center Drive  
CHICAGO, IL, 60693  
United States  
remittance notifications:  
remittance.advices.us@sap.com

**REMIT ELECTRONIC PAYMENTS TO**

Bank of America  
800 Market Street  
St. Louis, MO, 63101  
United States  
ABA: 071000039  
Account: 8666042384  
Concur Technologies, Inc.

TERMS	PO NUMBER	SALES ORDER	CUSTOMER	LOCATION
Net due in 30 days			1000078506	

NO.	ITEM DESCRIPTION	START	END	QTY	UOM	UNIT PRICE	EXTENDED	GRP	TAX
1	Base:Travel & Expense - Professional	01-May-21	31-Jul-21	1	QTR	2,803.38	2,803.38	3	0.00
2	Base:Travel & Expense - Professional	01-May-21	31-Jul-21	1	QTR	0.00	0.00	3	0.00
3	Base:Intelligence for Travel & Expense	01-May-21	31-Jul-21	1	QTR	0.00	0.00	3	0.00
4	Base:Expense for Concur Travel & Expense	01-May-21	31-Jul-21	1	QTR	174.00	174.00	3	0.00
5	Base:Company Bill Statements 1 - 2 Policies	01-May-21	31-Jul-21	1	QTR	393.78	393.78	3	0.00
6	Base:Service Administration - Travel & Expense	01-May-21	31-Jul-21	1	QTR	954.00	954.00	4	0.00
7	Base:Concur Request - Add-On	01-May-21	31-Jul-21	1	QTR	181.23	181.23	3	0.00

Please indicate our invoice number/s on electronic payment execution or  
on your check stub for check payment

COMMENTS	SUBTOTAL	TAX	TOTAL
	USD 4,506.39	USD 0.00	USD 4,506.39

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From: Noreply+ARCustomerSupportConcur@sap <Noreply+ARCustomerSupportConcur@sap.com>  
Sent: Fri May 07 07:23:54 CDT 2021  
To: invoicing@cod.edu,youngber@cod.edu  
CC:  
Subject: [External] Concur Invoice 101400160371 for 1000078506 College of Dupage  
-----

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 is your SAP Concur invoice. Please process the invoice for payment per the agreed upon terms listed on the attached PDF invoice.

If you would like to update this email address, please refer to the Online Billing User guide-  
[https://www.concurtraining.com/customers/tech\\_pubs/CSP-host/GTM%20and%20Nav/Biller\\_Direct\\_ENG\\_Jan2019.pdf](https://www.concurtraining.com/customers/tech_pubs/CSP-host/GTM%20and%20Nav/Biller_Direct_ENG_Jan2019.pdf)

For invoice and payment concerns please feel free to contact us directly.

View via Single Sign On from your Concur Solution at [www.concursolutions.com](http://www.concursolutions.com).

Regards,

Accounts Receivable Customer Support  
Concur Technologies, Inc. | [www.Concur.com](http://www.Concur.com)  
Phone: +1 425 590-1105/ +1 952 983 7159  
Email: [concur\\_ARCustomerSupport@sap.com](mailto:concur_ARCustomerSupport@sap.com)

[attachment: Invoice 101400160371.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1350686  
Vendor Name: Concur Technologies  
Invoice Number: 100140011702  
Invoice Date: 06/01/21  
PO Number: B0373515  
Check Number: 0281601  
Check Amount: \$ 4,964.79  
Check Date: 06/08/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0684347  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Noreply+ARCustomerSupportConcur@sap <Noreply+ARCustomerSupportConcur@sap.com>  
Sent: Fri Jun 04 07:21:15 CDT 2021  
To: invoicing@cod.edu,youngber@cod.edu  
CC:  
Subject: [External] Concur Invoice 100140011702 for 1000078506 College of Dupage  
-----

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 is your SAP Concur invoice. Please process the invoice for payment per the agreed upon terms listed on the attached PDF invoice.

If you would like to update this email address, please refer to the Online Billing User guide-  
[https://www.concurtraining.com/customers/tech\\_pubs/CSP-host/GTM%20and%20Nav/Biller\\_Direct\\_ENG\\_Jan2019.pdf](https://www.concurtraining.com/customers/tech_pubs/CSP-host/GTM%20and%20Nav/Biller_Direct_ENG_Jan2019.pdf)

For invoice and payment concerns please feel free to contact us directly.

View via Single Sign On from your Concur Solution at [www.concursolutions.com](http://www.concursolutions.com).

Regards,

Accounts Receivable Customer Support  
Concur Technologies, Inc. | [www.Concur.com](http://www.Concur.com)  
Phone: +1 425 590-1105/ +1 952 983 7159  
Email: [concur\\_ARCustomerSupport@sap.com](mailto:concur_ARCustomerSupport@sap.com)

[attachment: Invoice 100140011702.PDF]



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Bellevue, WA 98004  
concur\_ARCustomerSupport@sap.com

Phone +1 877 901 4960  
Fax (425) 440-3965

Taxpayer ID:

911608052

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Glen Ellyn IL 60137-6708  
United States

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CHICAGO, IL, 60693  
United States  
remittance notifications:  
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**INVOICE**

<b>INVOICE NUMBER</b>	100140011702
<b>INVOICE DATE</b>	01-Jun-21
<b>DUE DATE</b>	01-Jul-21
<b>INVOICE TOTAL</b>	USD 458.40

**REMIT ELECTRONIC PAYMENTS TO**

Bank of America  
800 Market Street  
St. Louis, MO, 63101  
United States  
ABA: 071000039  
Account: 8666042384  
Concur Technologies, Inc.

TERMS		PO NUMBER		SALES ORDER		CUSTOMER		LOCATION	
Net due in 30 days						1000078506			
NO.	ITEM DESCRIPTION	START	END	QTY	UOM	UNIT PRICE	EXTENDED	GRP	TAX
1	Incremental:Travel & Expense - Professional	01-Feb-21	30-Apr-21	40	QTR	458.40	458.40	2	0.00
2	Incremental:Travel & Expense - Professional	01-Feb-21	30-Apr-21	40	QTR	0.00	0.00	2	0.00
3	Incremental:Intelligence for Travel & Expense	01-Feb-21	30-Apr-21	40	QTR	0.00	0.00	2	0.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>            Please indicate our invoice number/s on electronic payment execution or            on your check stub for check payment.  <b>06/07/21 - KETH ZETZ</b> </div>									

COMMENTS	SUBTOTAL		TAX		TOTAL
	USD	458.40	USD	0.00	USD 458.40