

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90343660

Invoice Date: 06/15/21

PO Number: B0373400

Check Number: E0084997

Check Amount: \$ 10,543.50

Check Date: 06/08/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0685456

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Mon Jun 07 08:32:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ellucian Mobile invoice

Please process the attached invoice

[attachment: Mobile 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	90343660 06/15/2021
Order No.	61201
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 07/15/2021
Total Invoice Amount	1,917.00

For Invoice Inquiries:

Please contact: accountsreceivable@ellucian.com

RE:College of Dupage-Proj Manag-B

Consultant	Activity/Expense	Hours	Rate	Amount
Bikhyat Kumar	Off Site PM -Week Ending 04/23/2021	2.00	213.00	426.00
Subtotal Time				426.00

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
90343660 / 06/15/2021

AP VERIFIED
06/07/21 - MARIA ZERRUDO

RE: College of DuPage / Chicago, Illinois

Consultant	Activity/Expense	Hours	Rate	Amount
Amy Stewart	Off Site Consulting / Support -Week Ending 05/14/2021	1.00	213.00	213.00
Amy Stewart	Off Site Consulting / Support -Week Ending 05/28/2021	6.00	213.00	1,278.00
Subtotal Time				1,491.00
Subtotal				1,917.00
Tax				0.00
Total Amount				USD 1,917.00

Approved - 6/7/2020

Donna Berliner

PO# 373400

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90343659

Invoice Date: 06/15/21

PO Number: B0372386

Check Number: E0084997

Check Amount: \$ 10,543.50

Check Date: 06/08/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0685458

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Mon Jun 07 08:31:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ellucian invoice - Recruit

Please process the attached invoice

[attachment: Recruit 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	90343659 06/15/2021
Order No.	60333
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 07/15/2021
Total Invoice Amount	8,626.50

For Invoice Inquiries:

Please contact: accountsreceivable@ellucian.com

RE:College of DuPage-CRM Recruit-B

Consultant	Activity/Expense	Hours	Rate	Amount
Marco Platania	Off Site Consulting / Support -Week Ending 05/07/2021	1.00	213.00	213.00
Marco Platania	Off Site Consulting / Support -Week Ending 05/14/2021	24.00	213.00	5,112.00
Heather Annis	Off Site Consulting / Support -Week Ending 05/28/2021	4.50	213.00	958.50
Aaron Alder	Off Site Consulting / Support -Week Ending 05/07/2021	1.50	213.00	319.50
Aaron Alder	Off Site Consulting / Support -Week Ending 05/14/2021	1.00	213.00	213.00
Aaron Alder	Off Site Consulting / Support -Week Ending 05/28/2021	6.50	213.00	1,384.50
Subtotal Time				8,200.50

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

~~00243650 / 06/15/2021~~

06/07/21 - MARIA ZERRUDO

RE:College of DuPage-Fac. Mnt 3

Consultant	Activity/Expense	Hours	Rate	Amount
Cody Reinitz	Off Site PM -Week Ending 05/14/2021	0.50	213.00	106.50
Cody Reinitz	Off Site PM -Week Ending 05/21/2021	0.50	213.00	106.50
Cody Reinitz	Off Site PM -Week Ending 05/28/2021	1.00	213.00	213.00
	Subtotal Time			426.00
	Subtotal			8,626.50
	Tax			0.00
	Total Amount			USD 8,626.50

Approved - 6/7/2021

Donna Berliner

PO# 372386

Please Remit To:

Elucian 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