

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084125
Vendor Name: Ellucian
Invoice Number: 90361251
Invoice Date: 3/15/2022
PO Number: B0000168
Check Number: E0088791
Check Amount: \$ 532.50
Check Date: 03/22/2022
Voucher Number: V0733371
Document Type: AP Invoice

Document Below



Ellucian Company L.P.
4 Country View Road
Malvern, PA 19355-1408
USA

INVOICE

Bill To:

College Of Dupage - Svcs
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
USA

Invoice Number:	90361251
Invoice Date:	03/15/2022
Invoice Due Date:	04/14/2022
Customer Number:	102532
SAP Order Number:	61942
Invoice Amount:	USD 532.50

Remittance Information**Remit To:**

Ellucian Company L.P.
62578 Collections Center Drive
Chicago, IL 60693
USA

Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 532.50
Total Tax:	USD 0.00

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

Please reference invoice number on all payment remittance.

Questions or concerns regarding this invoice? Contact accountsreceivable@ellucian.com

Invoice Details**Service Description:** College Of Dupage - Svcs-Proj manag-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Faith Fawcett	Off Site PM - Week Ending 02/11/2022	0.25	213.00	53.25	0%	0.00	53.25
Faith Fawcett	Off Site PM - Week Ending 02/25/2022	0.25	213.00	53.25	0%	0.00	53.25
Subtotal Time				106.50		0.00	106.50

Service Description: College Of Dupage-Svcs-Portal 5 Impl-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Jeremy Him	Off Site Consulting / Support - Week Ending 02/04/2022	2.00	213.00	426.00	0%	0.00	426.00
Subtotal Time				426.00		0.00	426.00

SUBTOTAL	USD 532.50
Tax	USD 0.00
TOTAL	USD 532.50

**** A late fee will be imposed on past due payments per your contract. ****

"INVOICES@ELLUCIAN.COM" <INVOICES@ELLUCIAN.COM>

[External] Ellucian Invoice(s)

"INVOICES@ELLUCIAN.COM" <INVOICES@ELLUCIAN.COM>

Mon, Mar 7, 2022 at 03:30 PM GMT

CC:

BCC:

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Dear Valued Customer,

Thank you for doing business with Ellucian. I would like to bring to your attention the attached invoices for your review. Ellucian has rolled out a new invoice template. Attached is the link to the communication and a short video of the invoice enhancements that we have made <https://ellucian.box.com/s/lickpeemfaavnbrz7st2a0l30zags8duo>. If you have any questions or concerns regarding the attached, you may reach Ellucian at the contact information below. Replies to this email are unable to be received.

For Invoice Inquiries:

Please contact: accountsreceivable@ellucian.com

1 attachment

0090361251.PDF