

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1350686
Vendor Name: Concur Technologies
Invoice Number: 101200194643
Invoice Date: 4/5/2022
PO Number: B0000384
Check Number: 0298070
Check Amount: \$ 2,360.00
Check Date: 04/12/2022
Voucher Number: V0735980
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
Eugene Refakes
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

SHIP TO

College of Dupage
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

REMIT CHECKS TO

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

INVOICE

INVOICE NUMBER	101200194643
INVOICE DATE	05-Apr-22
DUE DATE	05-May-22
INVOICE TOTAL	USD 2,360.00

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	Setup:Custom Consulting Services	08-Mar-22	01-Apr-22	1	EA	2,360.00	2,360.00	2	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 2,360.00	USD 0.00	USD 2,360.00

"Noreply+ARCustomerSupportConcur@sap" <Noreply+ARCustomerSupportConcur@sap.com>

[External] Concur Invoice 101200194643 for 1000078506 College of Dupage

"Noreply+ARCustomerSupportConcur@sap" <Noreply+ARCustomerSupportConcur@sap.com>

Wed, Apr 6, 2022 at 12:29 PM GMT

CC:

BCC:

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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

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.

Regards,

Accounts Receivable Customer Support
Concur Technologies, Inc. | www.Concur.com
Phone: +1 425 590-1105/ +1 952 983 7159
Email: concur_ARCustomerSupport@sap.com

1 attachment

Invoice 101200194643.PDF