

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90366893

Invoice Date: 5/15/2022

PO Number: B0000168

Check Number: E0089934

Check Amount: \$ 585.75

Check Date: 06/07/2022

Voucher Number: V0740595

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:	90366893
Invoice Date:	05/15/2022
Invoice Due Date:	06/14/2022
Customer Number:	102532
SAP Order Number:	61942
Invoice Amount:	USD 585.75

**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 585.75
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](mailto: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 03/18/2022	0.25	213.00	53.25	0%	0.00	53.25
Subtotal Time				53.25		0.00	53.25

**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 02/11/2022	2.50	213.00	532.50	0%	0.00	532.50
Subtotal Time				532.50		0.00	532.50

<b>SUBTOTAL</b>	USD 585.75
<b>Tax</b>	USD 0.00
<b>TOTAL</b>	USD 585.75

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

"Zerrudo, Maria" <zerrudom@cod.edu>

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**FW: [External] RE: outstanding invoice Ellucian**

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"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Jun 2, 2022 at 01:38 PM GMT

CC:

BCC:

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**From:** Trost, Nicole <gattonen@cod.edu>  
**Sent:** Thursday, June 2, 2022 7:49 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: [External] RE: outstanding invoice Ellucian

Good morning Marivic,

Donna mentioned she still does not see the attached Ellucian invoice in Chrome River. Were you able to load it into CR or should I have Ellucian email [invoicing@cod.edu](mailto:invoicing@cod.edu)? This invoice should be paid in FY 22.

The other Ellucian invoices in CR should be applied to FY 23.

Thank you,

Nicole Trost

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**From:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Sent:** Tuesday, May 31, 2022 11:34 AM  
**To:** Trost, Nicole <[gattonen@cod.edu](mailto:gattonen@cod.edu)>  
**Subject:** FW: [External] RE: outstanding invoice Ellucian  
**Importance:** High

Hi Nicole,

I checked CR and did not see this invoice.

Will process.

Thanks

**Marivic Zerrudo**

**Accounts Payable Team Leader**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**From:** Trost, Nicole <[gattonen@cod.edu](mailto:gattonen@cod.edu)>  
**Sent:** Tuesday, May 31, 2022 11:18 AM  
**To:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Subject:** FW: [External] RE: outstanding invoice Ellucian  
**Importance:** High

Hi Marivic,

Unfortunately Self Service is down, and I normally would check there first to confirm if a voucher has been created for the invoice. Are you able to confirm if you received the attached invoice from Ellucian? If not, are you able to load it in Chrome River?

Thank you,

Nicole Trost

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**From:** Berliner, Donna <[berliner@cod.edu](mailto:berliner@cod.edu)>  
**Sent:** Tuesday, May 31, 2022 10:08 AM  
**To:** Trost, Nicole <[gattonen@cod.edu](mailto:gattonen@cod.edu)>  
**Subject:** FW: [External] RE: outstanding invoice  
**Importance:** High

Nicole – I have not yet seen this invoice in Chrome River. Can you verify that AP received and processed it? It was sent on May 5<sup>th</sup>.

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**From:** Betancourt, Mary <Mary.Betancourt@ellucian.com>  
**Sent:** Tuesday, May 31, 2022 10:05 AM  
**To:** Berliner, Donna <berliner@cod.edu>; Invoicing <invoicing@cod.edu>  
**Subject:** [External] RE: outstanding invoice

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.

Good morning Donna:

I hope you're doing well, the system records' showed me that the invoice was submitted to the email address indicated below:

As well for your information I included this email in copy.

If someone able to confirm that the inbox [invoicing@cod.edu](mailto:invoicing@cod.edu) didn't receive the invoice attached?  
Could you please check the junk mail as well?

Please let me know if I can assist you in anything else,

Regards,

Mary Betancourt | Accounts Receivable Specialist | [ellucian@ellucian.com](mailto:ellucian@ellucian.com) | 600 Colonial Center Pkwy #200, Lake Mary, FL 32746 | O:+1.407.215.3568 | [Mary.Betancourt@ellucian.com](mailto:Mary.Betancourt@ellucian.com) | [www.ellucian.com](http://www.ellucian.com)

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**From:** Berliner, Donna <[berliner@cod.edu](mailto:berliner@cod.edu)>  
**Sent:** Tuesday, May 31, 2022 9:16 AM  
**To:** Betancourt, Mary <[Mary.Betancourt@ellucian.com](mailto:Mary.Betancourt@ellucian.com)>  
**Subject:** outstanding invoice  
**Importance:** High

Mary – did you send this attached invoice directly to [invoicing@cod.edu](mailto:invoicing@cod.edu)? They process it initially and then it is routed to me for approval. I have not received it from our AP dept yet.

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**From:** Betancourt, Mary <[Mary.Betancourt@ellucian.com](mailto:Mary.Betancourt@ellucian.com)>  
**Sent:** Friday, May 20, 2022 9:43 AM  
**To:** Berliner, Donna <[berliner@cod.edu](mailto:berliner@cod.edu)>  
**Subject:** RE: [EXT]: RE: [External] 102532 College of DuPage / Ellucian Statement at May 16, 2022

Good morning Donna:

I hope you're doing well, attached invoice by your request,

Regards,

Mary Betancourt | Accounts Receivable Specialist | [ellucian@ellucian.com](mailto:ellucian@ellucian.com) | 600 Colonial Center Pkwy #200, Lake Mary, FL 32746 | O: +1.407.215.3568 | [Mary.Betancourt@ellucian.com](mailto:Mary.Betancourt@ellucian.com) | [www.ellucian.com](http://www.ellucian.com)

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**From:** Berliner, Donna <[berliner@cod.edu](mailto:berliner@cod.edu)>  
**Sent:** Thursday, May 19, 2022 4:43 PM

**To:** Betancourt, Mary <Mary.Betancourt@ellucian.com>

**Subject:** [EXT]: RE: [External] 102532 College of DuPage / Ellucian Statement at May 16, 2022

**\*\*External Email\*\***

Mary – can you send me a copy of invoice 0090366893 for \$585.75?

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**From:** Betancourt, Mary <Mary.Betancourt@ellucian.com>

**Sent:** Monday, May 16, 2022 3:38 PM

**To:** Invoicing <invoicing@cod.edu>; Berliner, Donna <berliner@cod.edu>

**Subject:** [External] 102532 College of DuPage / Ellucian Statement at May 16, 2022

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Good afternoon College of DuPage Team :

I hope you're doing well, thank you for doing business with Ellucian. I would like to bring to your attention the following Invoices becoming due for payment at the dates listed below:

Please confirm whether you have received previous invoice copies. If not I would be happy to provide copies for your review.

If you have an A/P run coming up, I would recommend that these invoices be processed. ACH is Ellucian's preferred method of payment, per the details included on each invoice.

Feel free to contact me if you have any questions regarding the invoices.

Have a wonderful day,

Regards

Mary Betancourt | Accounts Receivable Specialist | ellucian® | 600 Colonial Center Pkwy #200, Lake Mary, FL 32746 | O:+1.407.215.3568 | [Mary.Betancourt@ellucian.com](mailto:Mary.Betancourt@ellucian.com) | [www.ellucian.com](http://www.ellucian.com)

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**7 attachments**

image002.jpg

image003.jpg

image001.jpg

image006.png

0090366893.pdf

image005.jpg

image004.jpg