

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1662191

Vendor Name: EAB Global Inc.

Invoice Number: SIN244146

Invoice Date: 6/9/2022

PO Number: P0003782

Check Number: 0301504

Check Amount: \$ 82,295.99

Check Date: 08/04/2022

Voucher Number: V0749034

Document Type: AP Invoice

Document Below



INVOICE

Ellen Roberts
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
United States

Invoice Date: June 9, 2022
Date Due: July 9, 2022
Invoice Number: SIN244146
Account Number: N00020053
Purchase Order:

Description	Quantity	Current Invoice
Starfish Core Coverage: July 1, 2022 - June 30, 2023 Main Contact: Ellen Roberts		
Starfish Operational Analytics Coverage: July 1, 2022 - June 30, 2023 Main Contact: Ellen Roberts		
Starfish Prospective Student Advising Coverage: July 1, 2022 - June 30, 2023 Main Contact: Ellen Roberts		

Subtotal: **\$82,295.99**

Amount Due: **\$82,295.99**

Terms:

Past due accounts are subject to a finance charge of 1% per month past due.

PAYMENT INSTRUCTIONS: Please reference EAB invoice number with all remittance.

To pay by check: May be payable to
EAB or EAB Global Inc.

For **standard** delivery mail to:
EAB
P.O. Box 603519
Charlotte, NC 28260-3519

For **overnight** delivery mail to:
EAB
Attn: Lockbox Services 603519
1525 West W.T. Harris Blvd. - 2C2
Charlotte, NC 28262

To pay electronically:
ABA: 121000248
Account: 2000028378233
Wells Fargo Bank, NA
420 Montgomery St.
San Francisco, CA 94104

Please note we do not accept credit card payments.

Have invoice questions? Please contact Krissy Morehead at 804-538-0764 or kmorehead@eab.com.

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

FW: [External] RE: Payment Request: EAB Invoice: SIN244146

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

Tue, Aug 2, 2022 at 01:51 PM GMT

CC:

BCC:

From: Morehead, Krishna <KMorehead@eab.com>
Sent: Tuesday, August 2, 2022 8:27 AM
To: Roberts, Ellen <roberts@cod.edu>; Trost, Nicole <gattonen@cod.edu>
Cc: Zerrudo, Maria <zerrudom@cod.edu>
Subject: [External] RE: Payment Request: EAB Invoice: SIN244146
Importance: High

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Hi Ellen,

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Kind regards,

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Accounts Receivable Specialist

(800) 8997227 office

KMorehead@eab.com | www.eab.com

Pronouns: she/her

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From: Morehead, Krishna

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To: 'Trost, Nicole' <gattonen@cod.edu>
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Subject: RE: [External] RE: Invoice

Hi Nicole,

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Thank you,

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Information Technology Services

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gattonen@cod.edu

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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

Summer Hours: Fridays Closed beginning June 10, 2022-August 12, 2022

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13 attachments

image004.png

Invoice-SIN244146.pdf

image009.png

image012.jpg

image002.png

image005.png

image011.png

image010.jpg

image007.png

image003.png

image001.png

image006.jpg

image008.jpg

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Cc: [Zerrudo, Maria](#)
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[image027.png](#)
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[image035.png](#)

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Note PO # P0003782 was assigned for EAB- Starfish student success software in FY23.

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Charlotte, NC 28260-3519

For **overnight** delivery mail to:
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Attn: Lockbox Services 603519
1525 West W.T. Harris Blvd. - 2C2
Charlotte, NC 28262

To pay electronically:
ABA: 121000248
Account: 2000028378233
Wells Fargo Bank, NA
420 Montgomery St.
San Francisco, CA 94104

Please note we do not accept credit card payments.

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Cc: Zerrudo, Maria <zerrudom@cod.edu>
Subject: [External] RE: Payment Request: EAB Invoice: SIN244146
Importance: High

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Hi Ellen,

I hope this note finds you well! I'm sorry for the additional bother, but I wanted to relay that [invoice #SIN244146](#) remains past due at 54 days old. Given we have been anticipating this payment for some time, we are eager to obtain confirmation of payment having already been sent, or some details regarding its status in process now to ensure our receipt in the next week. If you need anything else to ensure smooth processing of this balance, please don't hesitate to let me know!

Kind regards,

Krissy

Krissy Morehead

Accounts Receivable Specialist

(800) 8997227 office

KMorehead@eab.com | www.eab.com

Pronouns: she/her

We're here to help you with your institution's commitment to equity and justice

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From: Morehead, Krishna

Sent: Wednesday, July 13, 2022 3:04 PM

To: 'Trost, Nicole' <gattonen@cod.edu>
Cc: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Payment Request: EAB Invoice: SIN244146

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To: Trost, Nicole <gattonen@cod.edu>
Cc: Schuler, Dylan Patrick <DSchuler@eab.com>
Subject: RE: [External] RE: Invoice

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To: Morehead, Krishna <KMorehead@eab.com>
Subject: RE: [External] RE: Invoice

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Thank you,

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Information Technology Services

College of DuPage

gattonen@cod.edu

630-942-3928

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Cc: Roberts, Ellen <roberts@cod.edu>
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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

Summer Hours: Fridays Closed beginning June 10, 2022-August 12, 2022

From: Morehead, Krishna <KMorehead@eab.com>
Sent: Monday, June 20, 2022 3:59 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: [External] RE: Invoice

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Hi,

College of DuPage received an invoice for \$82,295.99.

However, the vendor name under EAB or EAB Global Inc. is not set up as a vendor in our system.

Was this previously under a different vendor name? Please advise.

Thank you

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13 attachments

image004.png

Invoice-SIN244146.pdf

image009.png

image012.jpg

image002.png

image005.png

image011.png

image010.jpg

image007.png

image003.png

image001.png

image006.jpg

image008.jpg

From: [Trost, Nicole](#)
To: [Roberts, Ellen](#)
Cc: [Zerrudo, Maria](#)
Subject: RE: [External] RE: Payment Request: EAB Invoice: SIN244146
Date: Tuesday, August 2, 2022 8:41:01 AM
Attachments: [image013.png](#)
[image015.png](#)
[image017.png](#)
[image019.png](#)
[image020.png](#)
[image021.png](#)
[image022.png](#)
[image027.png](#)
[image031.png](#)
[image035.png](#)

Ellen,

Note PO # P0003782 was assigned for EAB- Starfish student success software in FY23.

Thank you,
Nicole Trost

From: Morehead, Krishna <KMorehead@eab.com>
Sent: Tuesday, August 2, 2022 8:27 AM
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