

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1350686  
Vendor Name: Concur Technologies  
Invoice Number: 101500186766  
Invoice Date: 8/3/2022  
PO Number: B0000990  
Check Number: 0301645  
Check Amount: \$ 8,228.16  
Check Date: 08/16/2022  
Voucher Number: V0749379  
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 Blvd  
Glen Ellyn IL 60137-6708  
United States

**REMIT CHECKS TO**

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

**INVOICE**

<b>INVOICE NUMBER</b>	101500186766
<b>INVOICE DATE</b>	03-Aug-22
<b>DUE DATE</b>	02-Sep-22
<b>INVOICE TOTAL</b>	USD \$,228.16

**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	Base:Travel & Expense - Professional	01-Aug-22	31-Oct-22	1	QTR	2,803.38	2,803.38	4	0.00
2	Base:Travel & Expense - Professional	01-Aug-22	31-Oct-22	1	QTR	0.00	0.00	4	0.00
3	Incremental:Travel & Expense - Professional	01-May-22	31-Jul-22	220	EA	11.46	2,521.20	4	0.00
4	Base:Intelligence for Travel & Expense	01-Aug-22	31-Oct-22	1	QTR	0.00	0.00	4	0.00
5	Select Access:Travel & Expense - Professional	01-May-22	31-Jul-22	17	EA	0.75	12.75	5	0.00
6	Base:Concur Request - Add-On	01-Aug-22	31-Oct-22	1	QTR	181.23	181.23	4	0.00
7	Base:Expense for Concur Travel & Expense	01-Aug-22	31-Oct-22	1	QTR	174.00	174.00	4	0.00
8	Base:Service Administration - Travel & Expense	01-Aug-22	31-Oct-22	1	QTR	954.00	954.00	6	0.00
9	Base:Company Bill Statements 1 - 2 Policies	01-Aug-22	31-Oct-22	1	QTR	393.78	393.78	4	0.00
10	Incremental:Service Administration - Travel & Expense	01-May-22	31-Jul-22	220	EA	3.85	847.00	6	0.00
11	Incremental:Expense for Concur Travel & Expense	01-May-22	31-Jul-22	220	EA	0.73	160.60	4	0.00
12	Incremental:Concur Request - Add-On	01-May-22	31-Jul-22	220	EA	0.75	165.00	4	0.00
13	Incremental:Company Bill Statements 1 - 2 Policies	01-May-22	31-Jul-22	2	EA	7.61	15.22	4	0.00
COMMENTS		SUBTOTAL		TAX		TOTAL			
		USD		USD		USD			



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remittance notifications:  
remittance.advice.us@sap.com

**INVOICE**

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<b>INVOICE DATE</b>	03-Aug-22
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<b>INVOICE TOTAL</b>	USD 8,228.16

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St. Louis, MO, 63101  
United States  
ABA: 071000039  
Account: 8666042384  
Concur Technologies, Inc.

**Please indicate our invoice number/s on electronic payment execution or  
on your check stub for check payment**

COMMENTS	SUBTOTAL	TAX	TOTAL
	USD 8,228.16	USD 0.00	USD 8,228.16

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

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**[External] Concur Invoice 101500186766 for 1000078506 College of Dupage**

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

Thu, Aug 4, 2022 at 12:24 PM GMT

CC:

BCC:

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.

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-  
[http://assets.concur.com/tech-pubs/SAP-Concur-Training-Library/ASC-Guides/Online\\_Billing\\_Portal\\_Guide\\_ENG.pdf](http://assets.concur.com/tech-pubs/SAP-Concur-Training-Library/ASC-Guides/Online_Billing_Portal_Guide_ENG.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](http://www.concursolutions.com).

Regards,

Accounts Receivable Customer Support  
Concur Technologies, Inc. | [www.Concur.com](http://www.Concur.com)  
Phone: +1 425 590-1105/ +1 952 983 7159  
Email: [concur\\_ARCustomerSupport@sap.com](mailto:concur_ARCustomerSupport@sap.com)

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**1 attachment**

Invoice 101500186766.PDF