

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084125  
Vendor Name: Ellucian  
Invoice Number: 90381814  
Invoice Date: 12/18/2022  
PO Number: P0005360  
Check Number: E0093074  
Check Amount: \$ 13,253.00  
Check Date: 01/11/2023  
Voucher Number: V0767623  
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:	90381814
Invoice Date:	12/18/2022
Invoice Due Date:	02/01/2023
Customer Number:	102532
SAP Order Number:	56196
Invoice Amount:	USD 13,253.00

### Remittance Information

**Remit To:**

Ellucian Company L.P.  
62578 Collections Center Drive  
Chicago, IL 60693-0625  
USA

### Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 13,253.00
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](mailto: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

Item	Description	Unit Price	Tax Rate	Tax	Total
40	TALENT MANAGEMENT SUITE: RECRUITING SUBSCRIPTION Subscription Term: From 02/01/2023 To 01/31/2024	13,253.00	0%	0.00	13,253.00

<b>SUBTOTAL</b>	USD 13,253.00
<b>Tax</b>	USD 0.00
<b>TOTAL</b>	USD 13,253.00

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

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

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[External] Ellucian Invoice(s)

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

Tue, Dec 6, 2022 at 05:54 PM UTC

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.

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/ickpeemfaavnbrz7st2a0l30zags8duo> . 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](mailto:accountsreceivable@ellucian.com)

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**1 attachment**

0090381814.PDF