

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1350686
Vendor Name: Concur Technologies
Invoice Number: 101900221583
Invoice Date: 5/3/2023
PO Number: B0000990
Check Number: 0311964
Check Amount: \$ 8,636.43
Check Date: 05/11/2023
Voucher Number: V0785237
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 notifications:
remittance.advices.us@sap.com

INVOICE

INVOICE NUMBER	101900221583
INVOICE DATE	03-May-23
DUE DATE	02-Jun-23
INVOICE TOTAL	USD 8,636.43

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-May-23	31-Jul-23	1	QTR	2,803.38	2,803.38	3	0.00
2	Base:Travel & Expense - Professional	01-May-23	31-Jul-23	1	QTR	0.00	0.00	3	0.00
3	Incremental:Travel & Expense - Professional	01-Feb-23	30-Apr-23	231	EA	11.46	2,647.26	3	0.00
4	Base:Intelligence for Travel & Expense	01-May-23	31-Jul-23	1	QTR	0.00	0.00	3	0.00
5	Select Access:Travel & Expense - Professional	01-Feb-23	30-Apr-23	31	EA	0.75	23.25	3	0.00
6	Base:Service Administration - Travel & Expense	01-May-23	31-Jul-23	1	QTR	954.00	954.00	4	0.00
7	Base:ExpenseIt for Concur Travel & Expense	01-May-23	31-Jul-23	1	QTR	174.00	174.00	3	0.00
8	Base:Company Bill Statements 1 - 2 Policies	01-May-23	31-Jul-23	1	QTR	393.78	393.78	3	0.00
9	Base:Concur Request - Add-On	01-May-23	31-Jul-23	1	QTR	181.23	181.23	3	0.00
10	Incremental:Concur Request - Add-On	01-Feb-23	30-Apr-23	231	EA	0.75	173.25	3	0.00
11	Incremental:Company Bill Statements 1 - 2 Policies	01-Feb-23	30-Apr-23	30	EA	7.61	228.30	3	0.00
12	Incremental:Service Administration - Travel & Expense	01-Feb-23	30-Apr-23	231	EA	3.85	889.35	4	0.00
13	Incremental:ExpenseIt for Concur Travel & Expense	01-Feb-23	30-Apr-23	231	EA	0.73	168.63	3	0.00

COMMENTS	SUBTOTAL	TAX	TOTAL
	USD	USD	USD



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United States
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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	8,636.43	USD	0.00	USD 8,636.43

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

[External] Concur Invoice 101900221583 for 1000078506 College of Dupage

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

Thu, May 4, 2023 at 12:26 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.

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

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 101900221583.PDF