

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084125
Vendor Name: Ellucian
Invoice Number: 90420102
Invoice Date: 6/26/2024
PO Number: B0002298
Check Number: E0103411
Check Amount: \$ 66,970.00
Check Date: 09/24/2024
Voucher Number: V0850376
Document Type: AP Invoice

Document Below



Ellucian Company LLC
4 Country View Road
Malvern, PA 19355-1408
USA

INVOICE

Bill To:

College Of Dupage - Svcs
Keith Zeitz
425 22nd Street
Glen Ellyn, IL 60137-6599
USA

Invoice Number:	90420102
Invoice Date:	06/26/2024
Invoice Due Date:	08/25/2024
Customer Number:	102532
SAP Order Number:	76382
Invoice Amount:	USD 66,970.00

Remittance Information

Remit To:

Ellucian Company LLC
62578 Collections Center Drive
Chicago, IL 60693-0625
USA

Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 66,970.00
Total Tax:	USD 0.00

ACH Information:

Bank of America
100 West 33rd Street
New York, NY 10001
ABA# 071000039
Beneficiary Name: Ellucian Company LLC
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

Invoice Details

Item	Description	Unit Price	Tax Rate	Tax	Total
40	Reporting Mechanism Support Subscription Term: From 07/01/2024 To 06/30/2025	4,845.00	0%	0.00	4,845.00
50	CRM Lite User Subscription Term: From 07/01/2024 To 06/30/2025	2,500.00	0%	0.00	2,500.00
70	Ellucian SparkPost for CRM Recruit License Fee Subscription Term: From 07/01/2024 To 06/30/2025	1,500.00	0%	0.00	1,500.00
270	SW CRM Recruit SAAS Agreement Subscription Term: From 07/01/2024 To 06/30/2025	51,000.00	0%	0.00	51,000.00
280	Ellucian eCRM Premium User License Fee Subscription Term: From 07/01/2024 To 06/30/2025	1,500.00	0%	0.00	1,500.00
290	Ellucian eCRM Standard User License Fee Subscription Term: From 07/01/2024 To 06/30/2025	5,625.00	0%	0.00	5,625.00

SUBTOTAL	USD 66,970.00
Tax	USD 0.00
TOTAL	USD 66,970.00

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

"Betancourt, Mary" <Mary.Betancourt@ellucian.com>

[External] Ellucian invoice - 102532 College of DuPage 0090420102

"Betancourt, Mary" <Mary.Betancourt@ellucian.com>

Fri, Sep 6, 2024 at 04:05 PM UTC

CC: Trost, Nicole <gattonen@cod.edu>

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.

If you have any questions or concerns regarding the attached, you may reach Ellucian at the contact information below.

Please confirm that you received this information.

For Invoice Inquiries:

Please contact: Mary.Betancourt@ellucian.com

Mary Betancourt

Accounts Receivable Specialist | ellucian® | • Ellucian • 2003 Edmund Halley Drive, Suite 500, Reston, VA 20191

| O:+1.407.215.3568 | Mary.Betancourt@ellucian.com | www.ellucian.com

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6 attachments

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