

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1276238
Vendor Name: CliftonLarsonAllen LLP
Invoice Number: L241826089
Invoice Date: 12/17/2024
PO Number: B0002453
Check Number: 0333528
Check Amount: \$ 5,972.40
Check Date: 01/07/2025
Voucher Number: V0864134
Document Type: AP Invoice

Document Below



We help improve business processes so you can build a long legacy of excellence in education.

Account Name College of DuPage

Account Number A315211

Authorization Number 0015406000

Invoice Total \$5,972.40

Invoice Number L241826089

Invoice Date 12/17/2024

Due Upon Receipt

Direct billing inquiries to 844-325-1836.

Please pay your bill online at CLAconnect.com/billpay - CLA's preferred method of payment.

Finance charges will be assessed at 1.25% monthly, 15% annually.

Ship To Address: Office of Financial Affairs, 425 Fawell Blvd. - SRC 2130L, Glen Ellyn, IL 60137-6599, United States of America

Service / Work Description	Amount
Consulting services performed during the month	\$5,688.00
Technology and Client Support Fee	\$284.40
Sales Tax	\$0.00
Invoice Total	\$5,972.40

We appreciate your business and referrals

Remit to:

CliftonLarsonAllen LLP

P.O. Box 775967

Chicago, IL 60677-5967

0775967A315211000059724000L2418260892

College of DuPage
Office of Financial Affairs
425 Fawell Blvd. - SRC 2130L
Glen Ellyn, IL 60137-6599

Amount Remitted

\$ _____

Account Number

A315211

Invoice Number

L241826089

Progress billing for professional services rendered for College of DuPage's lease and SBITA turn-key solutions as follows:

1. Turn-key lease solution - \$200 per lease/year 7 leases x \$200 per lease/year X $\frac{3}{4}$ year (April 2024 – December 2024)	\$1,050.00
2. Assistance with review/determination of leases 0.00 hours x \$145/hr	0.00
1. Turn-key SBITA solution - \$200 per SBITA/year 17 SBITA's x \$200 per SBITA/year X $\frac{3}{4}$ year (April 2024 – December 2024)	\$2,550.00
2. Assistance with review/determination of SBITA's 13.2 hours @ standard hourly rates	<u>\$2,088.00</u>
Total	\$5,688.00

"Virgilio, David" <virgiod@cod.edu>

FW: [External] College of DuPage invoice for services rendered by CLA

"Virgilio, David" <virgiod@cod.edu>

Wed, Dec 18, 2024 at 04:37 PM UTC

CC:

BCC:

Please use B0002453

GL 01-80-00757-5309001

David P. Virgilio, CPA

Controller – Financial Affairs

College of DuPage SRC 2130M – Glen Ellyn, IL

phone (630) 942-3028 – fax (630) 942-2297

Work Location Schedule: M/T: Remote | W/Th/F: On Campus

Check out the Financial Affairs Team Site [Here](#)

From: CLA Billing <noreply@billing.claconnect.com>

Sent: Tuesday, December 17, 2024 11:39 PM

To: Virgilio, David <virgiod@cod.edu>

Subject: [External] College of DuPage invoice for services rendered by CLA

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 College of DuPage

We want to thank you for the opportunity to serve you. Attached to this email is your current invoice for CLA Services. To avoid delays with USPS, we encourage you to pay your invoice electronically. This invoice will be available on <https://www.claconnect.com/billpay> within 24-48 hours.

If you have any questions on this invoice, please contact +1 (844) 3251836

Kind Regards CLA

Business Process: Customer Invoices: All CLA Companies on 12/17/2024, 11:35 PM

Subject: Customer Invoices: All CLA Companies on 12/17/2024, 11:35 PM

This email was intended for virgiliod@cod.edu

2 attachments

New_Branding_Bike.jpg

A315211 College of DuPage (Hold) L241826089 2024-12-17.pdf