

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90248095

Invoice Date: 12/31/17

PO Number: B0353274

Check Number: E0065056

Check Amount: \$ 1,125.00

Check Date: 01/24/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0491959

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice

Bill-To:

College Of Dupage - Svcs
Donna Berliner
425 Fawell Boulevard
Glen Ellyn IL 60137-6599
USA

Invoice No./Date	90248095 12/31/2017
Order No.	44962
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 01/30/2018
Total Invoice Amount	1,125.00

For Invoice Inquiries:

Ellucian Customer Success Enablement Team
Phone: (610)578-5750
Toll Free: (855)206-5589
Email: CSEnablement@ellucian.com

RE: College of Dupage-Colleague HR-B

AP VERIFIED

Consultant	Activity/Expense	Hours	Rate	Amount
Peggy Burns	Off Site Consulting / Support -Week Ending 12/08/2017	3.00	250.00	750.00
Peggy Burns	Prep -Week Ending 12/08/2017	0.25	250.00	62.50
Peggy Burns	Off Site Consulting / Support -Week Ending 12/22/2017	1.25	250.00	312.50

Subtotal Time 1,125.00
Tax 0.00

Total Amount USD 1,125.00

Please Remit To:

Ellucian Company L.P.
62578 Collections Center Drive
CHICAGO IL 60693
USA

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