

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90253458

Invoice Date: 03/20/18

PO Number: B0357024

Check Number: E0066424

Check Amount: \$ 2,209.00

Check Date: 04/11/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0508003

Redaction Type: None

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

Document Below

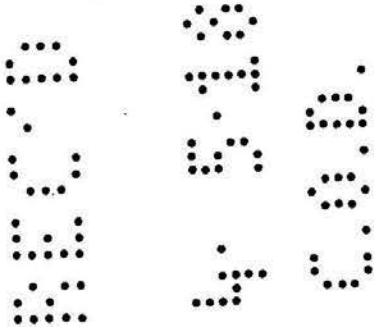
## Invoice

**Bill-To:**

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

**Repeat Print**

**Invoice No./ Date** 90253458 03/20/2018  
**Order No.** 46923  
**Customer** 102532  
**Currency** USD  
**Payment** Total due and payable by 03/20/2018  
**Total Amount** 990.00


**For Invoice Inquiries:**

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

**Invoice Details**

Item	Product Description	Amount
000010	PROJECTS ACCOUNTING - 14 MAINTENANCE Term: From 04/01/2018 to 06/30/2018	990.00
<b>Subtotal:</b>		990.00
<b>Tax:</b>		0.00
<b>Total Amount:</b>		990.00

**AP VERIFIED**  
**04/05/18 - MARIA ZERRUDO**

*Donna Berliner*  
*PO # 357024*  
*4/4/18*

**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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90253457

Invoice Date: 03/20/18

PO Number: B0357025

Check Number: E0066424

Check Amount: \$ 2,209.00

Check Date: 04/11/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0508009

Redaction Type: None

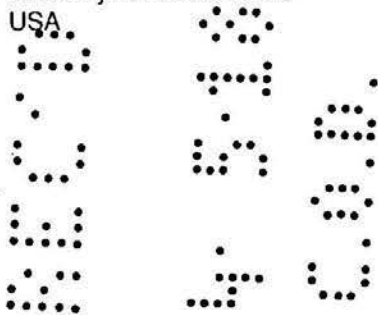
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

## Invoice

**Bill-To:**

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


**Repeat Print**

**Invoice No./ Date** 90253457 03/20/2018  
**Order No.** 46920  
**Customer** 102532  
**Currency** USD  
**Payment** Total due and payable by 03/20/2018  
**Total Amount** 1,219.00

**For Invoice Inquiries:**

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

**Invoice Details**

Item	Product Description	Amount
000020	COLLEAGUE SELF-SERV FINANCIAL AID Term: From 04/01/2018 to 06/30/2018	1,219.00

**Subtotal:**  
**Tax :**

**AP VERIFIED**

**04/05/18 - MARIA ZERRUDO**

1,219.00  
0.00

USD 1,219.00

*Donna Berliner*  
*PO # 357025*  
*4/4/18*

**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