

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90253459

Invoice Date: 03/20/18

PO Number: B0357024

Check Number: E0066488

Check Amount: \$ 39,775.00

Check Date: 04/11/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0508002

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 90253459 03/20/2018
Order No. 46923
Customer 102532
Currency USD
Payment Total due and payable by 03/20/2018
Delivery Method Download from Server
Total Amount 19,800.00

AP VERIFIED

04/05/18 - MARIA ZERRUDO

For Invoice Inquiries:

Ellucian Customer Success Enablement Team
Phone: (610)578-5730
Toll Free: (855)206-5589
Email: CSEnablement@ellucian.com

Invoice Details

Item	Product Description	Amount
000050	PROJECTS ACCOUNTING - 14 LICENSE	19,800.00
Subtotal:		19,800.00
Tax :		0.00
Total Amount		USD 19,800.00

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: 90253456

Invoice Date: 03/20/18

PO Number: B0357025

Check Number: E0066488

Check Amount: \$ 39,775.00

Check Date: 04/11/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0508006

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 90253456 03/20/2018
Order No. 46920
Customer 102532
Currency USD
Payment Total due and payable by 03/20/2018
Delivery Method Download from Server
Total Amount 19,975.00

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	LF COLLEAGUE SELF-SERV FINANCIAL AID	24,375.00
000060	Colleague Credit WebAdvisor FA Award Acceptance and Loan Change License Fee	4,400.00

Subtotal:
Tax :
Total Amount

AP VERIFIED

04/05/18 - MARIA ZERRUDO

19,975.00

0.00

USD 19,975.00

Donna Berliner
PO# 357025
4/4/18

Please Remit To:

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

ACH Information:

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