

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90257479

Invoice Date: 05/02/18

PO Number: B0358709

Check Number: E0067982

Check Amount: \$ 8,835.00

Check Date: 07/02/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0517897

Redaction Type: None

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

Document Below

ellucian™

REC'D

6.27.18

Invoice

C.O.D.

Bill-To:

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

Invoice No./ Date	90257479 05/02/2018
Order No.	46920
Customer	102532
Currency	USD
Payment	Total due and payable by 07/01/2018
Total Amount	4,875.00

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
000030	COLLEAGUE SELF-SERV FINANCIAL AID Term: From 07/01/2018 to 06/30/2019	4,875.00
Subtotal:		4,875.00
Tax :		0.00
Total Amount		USD 4,875.00

AP VERIFIED
06/28/18 - MARIA ZERRUDO

Donna Berliner
PO# 358709
6/27/18

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: 90257480

Invoice Date: 05/02/18

PO Number: B0358709

Check Number: E0067982

Check Amount: \$ 8,835.00

Check Date: 07/02/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0517898

Redaction Type: None

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

Document Below

6.27.18

Invoice

Bill-To:

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

C.O.D.

Invoice No./ Date	90257480 05/02/2018
Order No.	46923
Customer	102532
Currency	USD
Payment	Total due and payable by 07/01/2018
Total Amount	3,960.00

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	PROJECTS ACCOUNTING - 14 MAINTENANCE Term: From 07/01/2018 to 06/30/2019	3,960.00

Subtotal:

Tax :

Total Amount

AP VERIFIED

06/28/18 - MARIA ZERRUDO

3,960.00
0.00
USD 3,960.00

Donna Berliner
PO# 358709
6/27/18

Please Remit To:

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

ACH Information:

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100 West 33rd Street New York NY 10001
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