

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90262380

Invoice Date: 06/29/18

PO Number: B0353274

Check Number: E0068239

Check Amount: \$ 1,350.00

Check Date: 07/19/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0519107

Redaction Type: None

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

Document Below

ellucian

REC'D

Invoice

Bill-To:

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

7.10.18

C.O.D.

Invoice No./Date	90262380 06/29/2018
Order No.	46866
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 07/29/2018
Total Invoice Amount	1,350.00

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-Intel Learn Platfrm-B

Consultant	Activity/Expense	Hours	Rate	Amount
Eliyas Hickey	Off Site Consulting / Support Week Ending 06/22/2018	2.00	225.00	450.00
Eliyas Hickey	Off Site Consulting / Support Week Ending 06/29/2018	4.00	225.00	900.00
Sub Total				1,350.00
Tax				0.00
Total Amount				USD 1,350.00

AP VERIFIED
07/12/18 - MARIA ZERRUDO

Please Remit To:

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

Donna Berliner
PO# 353274
7/9/18

This is for
services in
FY18. Use FY18
funds to pay
invoice.