

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90271352

Invoice Date: 10/25/18

PO Number: B0361069

Check Number: E0070529

Check Amount: \$ 4,839.50

Check Date: 11/21/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0543203

Redaction Type: None

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

Document Below

ellucian **REC'D**

11.16.18

C.O.D.

Invoice

Bill-To:

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

Invoice No./ Date 90271352 10/25/2018
Order No. 50437
Customer 102532
Currency USD
Payment Total due and payable by 12/24/2018
Total Amount 23,686.00

Accounts Payable
- only pay
\$3,686 of
invoice #90271352

For Invoice Inquiries:

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

| Invoice Item | Product Description | Amount |
|--------------|--|---------------|
| 000010 | Analytics Viewer Subscription Term: From 11/01/2018 to 06/30/2019 | 11,333.00 |
| 000040 | Analytics Designer Subscription Term: From 11/01/2018 to 06/30/2019 | 1,020.00 |
| 000080 | Ellucian Analytics License Fee Subscription Term: From 11/01/2018 to 06/30/2019 | 11,333.00 |
| Subtotal: | | 23,686.00 |
| Tax: | | 0.00 |
| Total Amount | | USD 23,686.00 |

AP VERIFIED

11/21/18 - MARIA ZERRUDO

Please Remit To:
Ellucian Company L.P.
62578 Collections Center Drive
CHICAGO IL 60693
USA

Donna Berliner
11/14/18
PO# 361069 — \$3,686.00

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: 90271377

Invoice Date: 10/31/18

PO Number: B0358859

Check Number: E0070529

Check Amount: \$ 4,839.50

Check Date: 11/21/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0543204

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 | 90271377 10/31/2018 |
| Order No. | 49938 |
| Customer No. | 102532 |
| Currency | USD |
| Payment: | Total due and payable by 11/30/2018 |
| Total Invoice Amount | 2,587.50 |

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-Svcs-Ethos Intergrat-B

| Consultant | Activity/Expense | Hours | Rate | Amount |
|----------------------|---|-------|--------|-----------------|
| Marvin Corea | Off Site Consulting / Support -Week Ending 10/05/2018 | 2.00 | 225.00 | 450.00 |
| Marvin Corea | Off Site Consulting / Support -Week Ending 10/19/2018 | 4.00 | 225.00 | 900.00 |
| Marvin Corea | Off Site Consulting / Support -Week Ending 10/26/2018 | 1.00 | 225.00 | 225.00 |
| Marvin Corea | Off Site Consulting / Support -Week Ending 10/31/2018 | 3.00 | 225.00 | 675.00 |
| Subtotal Time | | | | 2,250.00 |

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

Doc. No./Date
90271377 / 10/31/2018

RE:College of Dupage-Svcs-Project Managem-B

| Consultant | Activity/Expense | Hours | Rate | Amount |
|---------------|-------------------------------------|-------|--------|--------------|
| Boni Lee | Off Site PM -Week Ending 10/05/2018 | 1.00 | 225.00 | 225.00 |
| Boni Lee | Off Site PM -Week Ending 10/19/2018 | 0.50 | 225.00 | 112.50 |
| Subtotal Time | | | | 337.50 |
| Subtotal | | | | 2,587.50 |
| Tax | | | | 0.00 |
| Total Amount | | | | USD 2,587.50 |

AP VERIFIED
11/21/18 - MARIA ZERRUDO

Donna Betliner
11/14/18

PO # 358859 - \$ 1153.50

Accounts Payable

Pay only

\$1,153.50 ok

Please Remit To:
Ellucian Company L.P.
62578 Collections Center Drive
CHICAGO IL 60693
USA

2 of 2

ACH
Bank
1001
ABA#
Benef
Acco

Email: electronic-payment-info@ellucian.com

INVOICE #90271377