

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1350686
Vendor Name: Concur Technologies
Invoice Number: 101700116260
Invoice Date: 03/04/20
PO Number:
Check Number: 0266596
Check Amount: \$ 2,360.00
Check Date: 04/14/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0606875
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Noreply+ARCustomerSupportConcur@sap.com
Sent: Wed Mar 04 17:18:24 CST 2020
To: mosher@cod.edu, invoicing@cod.edu
CC:
Subject: Concur Invoice 101700116260 for 1000078506 College of Dupage

Hello, Attached is your SAP Concur invoice. Please process the invoice for payment per the agreed upon terms listed on the attached PDF invoice. If you would like to update this email address, please refer to the Online Billing User guide-
https://www.concurtraining.com/customers/tech_pubs/CSP-host/GTM%20and%20Nav/Biller_Direct_ENG_Jan2019.pdf
For invoice and payment concerns please feel free to contact us directly. View via Single Sign On from your Concur Solution at www.concursolutions.com. Regards, Accounts Receivable Customer Support Concur Technologies, Inc. | www.Concur.com Phone: +1 425 590-1105/ +1 952 983 7159 Email: concur_ARCustomerSupport@sap.com

[attachment: Invoice 101700116260.PDF]



Concur Technologies, Inc.
601 108th Avenue NE, Suite 1000
Bellevue, WA 98004
concur_ARCustomerSupport@sap.com

Phone +1 877 901 4960
Fax (425) 440-3965

Taxpayer ID:

911608052

BILL TO

College of Dupage
Lynn Sapyta
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

SHIP TO

College of Dupage
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

REMIT CHECKS TO

Concur Technologies, Inc.
62157 Collections Center Drive
CHICAGO, IL, 60693
United States
remittance notifications:
remittance.advices.us@sap.com

INVOICE

INVOICE NUMBER	101700116260
INVOICE DATE	04-Mar-20
DUE DATE	03-Apr-20
INVOICE TOTAL	USD 2,360.00

REMIT ELECTRONIC PAYMENTS TO

Bank of America
800 Market Street
St. Louis, MO, 63101
United States
ABA: 071000039
Account: 8666042384
Concur Technologies, Inc.

TERMS		PO NUMBER		SALES ORDER		CUSTOMER		LOCATION	
Net due in 30 days						1000078506			
NO.	ITEM DESCRIPTION	START	END	QTY	UOM	UNIT PRICE	EXTENDED	GRP	TAX
1	Setup:Custom Consulting Services	07-Feb-20	03-Mar-20	1	EA	2,360.00	2,360.00	2	0.00

Please indicate our invoice number/s on electronic payment execution or
on your check stub for check payment

APPROVED
03/23/20 - RICHARD KULIG

COMMENTS	SUBTOTAL		TAX		TOTAL	
	USD	2,360.00	USD	0.00	USD	2,360.00