

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573053
Vendor Name: ASR Analytics LLC
Invoice Number: 4314
Invoice Date: 04/13/20
PO Number: B0368361
Check Number: E0079820
Check Amount: \$ 13,470.00
Check Date: 04/14/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0617608
Redaction Type: None
Document Type: AP Invoice

Document Below

From: berliner@cod.edu
Sent: Mon Apr 13 11:54:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: ASR Analytics Invoice 4314

Accts Payable – I approve payment of this invoice (use PO# 368361).

Donna Berliner
Director
Information Technology Services
College of DuPage
berliner@cod.edu
(630) 942-2475

From: Jill Long <Jill.Long@asranalytics.com >
Sent: Monday, April 13, 2020 11:05 AM
To: Berliner, Donna <berliner@cod.edu>
Cc: John Van Weeren <john.vanweeren@asranalytics.com >
Subject: ASR Analytics Invoice 4314

Hi Donna,

Attached, please find the March invoice from ASR Analytics for monthly progress on the Guided Academic Pathways-Year 2 project. Please let me know if I can provide any additional information in order to help process this invoice.

Thanks,
Jill Long

JILL R. LONG
Accounting Specialist
v. 816-309-2865

ASR Analytics, LLC
Decide with Intelligence. Act with Confidence.

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Invoice

ASR Analytics LLC
1389 Canterbury Way
Potomac, MD 20854

Date	Invoice #
4/13/2020	4314

Bill To
College of DuPage 425 Farwell Blvd. Glen Ellyn, IL 60137

Payment Instructions	
Mail To	ASR Analytics LLC 1389 Canterbury Way Potomac, MD 20854
Transfer To	Bank of America Account #: 446018397385 Routing #: 052001633

APPROVED

04/13/20 - RICHARD KULIG

P.O. No.	Terms
368361	Net 60

Item	Description	Qty	Rate	Amount
Consulting	Guided Academic Pathways - Year 2 Monthly progress payment, March 2020		13,470.00	13,470.00

Total \$13,470.00

Phone #	Fax #	E-mail
301-738-7158	301-738-9503	accounting@asranalytics.com