

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90314624

Invoice Date: 04/15/20

PO Number: B0367590

Check Number: E0079899

Check Amount: \$ 1,278.00

Check Date: 04/22/2020

Department ID: 90111

Reviewer Name:

Voucher Number: V0618966

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Mon Apr 20 16:08:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

Bill-To:

College Of Dupage - Svcs
Attn: Donna Berliner, Asst VP IT
425 Fawell Boulevard
Glen Ellyn IL 60137-6599

Invoice

Invoice No./Date	90314624 04/15/2020
Order No.	55381
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 05/15/2020
Total Invoice Amount	1,278.00

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-Workflow Enterprise-B

Consultant	Activity/Expense	Hours	Rate	Amount
Alexander Burgazzoli	Off Site Consulting / Support -Week Ending 03/06/2020	2.00	213.00	426.00
Alexander Burgazzoli	Off Site Consulting / Support -Week Ending 03/31/2020	4.00	213.00	852.00
Subtotal Time				1,278.00
Tax				0.00

Total Amount

USD 1,278.00

AP VERIFIED
04/20/20 - MARIA ZERRUDO

Donna Berliner
PO# 367590
4/17/2020

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

Email: electronic-payment-info@ellucian.com