

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1573053

Vendor Name: ASR Analytics LLC

Invoice Number: 4367

Invoice Date: 05/12/20

PO Number: B0368361

Check Number: E0080113

Check Amount: \$ 13,470.00

Check Date: 05/20/2020

Department ID: 90111

Reviewer Name:

Voucher Number: V0622645

Redaction Type: None

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

Document Below

From: gattonen@cod.edu
Sent: Thu May 14 10:15:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: ASR Analytics Invoice 4367

Email approval to pay invoice is below and attached.

Thank you,
Nicole Trost

From: Berliner, Donna <berliner@cod.edu>
Sent: Thursday, May 14, 2020 9:21 AM
To: Trost, Nicole <gattonen@cod.edu>
Subject: FW: ASR Analytics Invoice 4367

Nicole – I approve payment of this invoice (use PO# 368361). Please send it to AP.
(I will have Barb print it for me.)

From: Jill Long <Jill.Long@asranalytics.com >
Sent: Tuesday, May 12, 2020 10:27 AM
To: Berliner, Donna <berliner@cod.edu>
Cc: John Van Weeren <john.vanweeren@asranalytics.com >
Subject: ASR Analytics Invoice 4367

Hi Donna,

Attached, please find the April 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.

The information contained in this message and any attachments contains confidential information intended for specific individuals. If you are not the intended recipient, you should delete this message. Any disclosure, copying, distribution, or the taking of any action based on it, is prohibited.

From: Berliner, Donna
To: Trost, Nicole
Subject: FW: ASR Analytics Invoice 4367
Date: Thursday, May 14, 2020 9:21:27 AM
Attachments: ASR Invoice 4367 - COD - Apr2020.pdf

Nicole – I approve payment of this invoice (use PO# 368361). Please send it to AP.
(I will have Barb print it for me.)

From: Jill Long <Jill.Long@asranalytics.com>
Sent: Tuesday, May 12, 2020 10:27 AM
To: Berliner, Donna <berliner@cod.edu>
Cc: John Van Weeren <john.vanweeren@asranalytics.com>
Subject: ASR Analytics Invoice 4367

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Invoice

ASR Analytics LLC
1389 Canterbury Way
Potomac, MD 20854

Date	Invoice #
5/12/2020	4367

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

P.O. No.
368361

Terms
Net 60

Item	Description	Qty	Rate	Amount
Consulting	Guided Academic Pathways - Year 2 Monthly progress payment, April 2020		13,470.00	13,470.00
<div>AP VERIFIED 05/14/20 - MARIA ZERRUDO</div>				

Total				\$13,470.00
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Phone #	Fax #	E-mail
301-738-7158	301-738-9503	accounting@asranalytics.com

PO# 368361