

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573053
Vendor Name: ASR Analytics LLC
Invoice Number: 04570
Invoice Date: 09/14/20
PO Number: B0370347
Check Number: E0081581
Check Amount: \$ 13,470.00
Check Date: 09/23/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0644316
Redaction Type: None
Document Type: AP Invoice

Document Below

From: gattonen@cod.edu
Sent: Tue Sep 15 08:42:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ASR invoice

Please process the attached invoice.

INVOICE



Project: **College of DuPage - Guided Academic Pathways**

Invoice #04570 due October 14, 2020

STATUS: Open (30 days left)

ISSUE DATE: September 14, 2020

PAYMENT SCHEDULE: Net 30

PURCHASE ORDER: 0370347

TO: Donna Berliner

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

FROM: Jill Long

1389 Canterbury Way
Potomac, MD 20854
Phone: 301-738-7158
Fax: 301-738-9503
Email: accounting@asranalytics.com

STATEMENT OF SERVICES

APPROVED

09/15/20 - RICHARD KULIG

TITLE	AMOUNT	TAX
Monthly progress payment - August 2020	\$13,470.00	\$0.00

Fixed Fee	\$13,470.00
Total	\$13,470.00

MESSAGE

Payment Instructions

Mail To:
ASR Analytics, LLC
1389 Canterbury Way
Potomac, MD 20854

Transfer To:
Bank of America
Account #: 446018397385
Routing #: 052001633

Approved - 9/15/2020

Donna Berliner

PO# 370347