

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90325253

Invoice Date: 09/15/20

PO Number: B0370396

Check Number: E0081591

Check Amount: \$ 2,875.50

Check Date: 09/23/2020

Department ID: 90111

Reviewer Name:

Voucher Number: V0644345

Redaction Type: None

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

Document Below

From: gattonen@cod.edu
Sent: Mon Sep 14 13:18:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Elluican invoice

Please process the attached invoice

Invoice

Bill-To:

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

Invoice No./Date	90325253 09/15/2020
Order No.	55381
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 10/15/2020
Total Invoice Amount	2,875.50

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-Proj Manag-B

Consultant	Activity/Expense	Hours	Rate	Amount
Boni Lee	Off Site PM -Week Ending 08/28/2020	0.50	213.00	106.50
Subtotal Time				106.50

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
ABA# 071000039
Beneficiary Name: Ellucian Company L.P.
Account # 81880-91099
Email: electronic-payment-info@ellucian.com

Doc. No./Date
90325253 / 09/15/2020

AP VERIFIED
09/15/20 - MARIA ZERRUDO

RE: College of Dupage-Workflow Improvement/B

Consultant	Activity/Expense	Hours	Rate	Amount
Alexander Burgazzoli	Off Site Consulting / Support -Week Ending 08/14/2020	2.00	213.00	426.00
Alexander Burgazzoli	Off Site Consulting / Support -Week Ending 08/21/2020	5.00	213.00	1,065.00
Alexander Burgazzoli	Off Site Consulting / Support -Week Ending 08/28/2020	6.00	213.00	1,278.00
Subtotal Time				2,769.00
Subtotal				2,875.50
Tax				0.00
Total Amount				USD 2,875.50

Approved - 9/14/2020

Donna Berliner

PO# 370396

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
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Beneficiary Name: Ellucian Company L.P.
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