

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1573053

Vendor Name: ASR Analytics LLC

Invoice Number: 04780

Invoice Date: 01/12/21

PO Number: B0370347

Check Number: E0082994

Check Amount: \$ 13,470.00

Check Date: 01/20/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0658506

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Tue Jan 19 10:06:59 CST 2021
To: invoicing@cod.edu
CC:
Subject: ASR Analytics Invoice 4780

Please process the attached invoice

[attachment: ASR Invoice 4780 - COD - Dec2020.pdf]

INVOICE



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

Invoice #04780 due February 11, 2021

STATUS: Open (30 days left)

ISSUE DATE: January 12, 2021

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

TITLE	SUBTOTAL	TAX
December 2020 - Monthly progress payment	\$13,470.00	\$0.00
<div><div>AP VERIFIED 01/19/21 - MARIA ZERRUDO</div></div>		
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 - 1/19/2021

Donna Berliner

PO# 370347