

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90332850

Invoice Date: 01/15/21

PO Number: B0370396

Check Number: E0083087

Check Amount: \$ 426.00

Check Date: 01/27/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0658694

Redaction Type: None

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

Document Below

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From: Trost, Nicole <gattonen@cod.edu>  
Sent: Fri Jan 22 12:49:38 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Ellucian invoice  
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Please process the attached invoice.

[attachment: Ellucian invoice.pdf]

## Invoice

**Bill-To:**

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

Invoice No./Date	90332850 01/15/2021
Order No.	55381
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 02/14/2021
<b>Total Invoice Amount</b>	<b>426.00</b>

**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 12/04/2020	1.00	213.00	213.00
Alexander Burgazzoli	Off Site Consulting / Support -Week Ending 12/11/2020	1.00	213.00	213.00
<b>Subtotal Time</b>				<b>426.00</b>
<b>Tax</b>				<b>0.00</b>
<b>Total Amount</b>				<b>USD 426.00</b>

**AP VERIFIED**  
**01/22/21 - MARIA ZERRUDO**

Approved - 1/22/2021

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