

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90338760

Invoice Date: 04/15/21

PO Number: B0372386

Check Number: E0084147

Check Amount: \$ 7,455.00

Check Date: 04/13/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0671872

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Thu Apr 08 07:41:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ellucian invoice

Please process the attached invoice

[attachment: 0090338760.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 | 90338760 04/15/2021 |
| Order No. | 60333 |
| Customer No. | 102532 |
| Currency | USD |
| Payment: | Total due and payable by 05/15/2021 |
| Total Invoice Amount | 6,709.50 |

For Invoice Inquiries:

Please contact: accountsreceivable@ellucian.com

RE:College of DuPage-CRM Recruit-B

| Consultant | Activity/Expense | Hours | Rate | Amount |
|----------------------|---|-------|--------|-----------------|
| Marco Platania | Off Site Consulting / Support -Week Ending 03/05/2021 | 2.00 | 213.00 | 426.00 |
| Marco Platania | Off Site Consulting / Support -Week Ending 03/19/2021 | 2.00 | 213.00 | 426.00 |
| Marco Platania | Off Site Consulting / Support -Week Ending 03/26/2021 | 24.00 | 213.00 | 5,112.00 |
| Aaron Alder | Off Site Consulting / Support -Week Ending 03/05/2021 | 2.00 | 213.00 | 426.00 |
| Subtotal Time | | | | 6,390.00 |

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
90338760 / 04/15/2021

AP VERIFIED

RE: College of DuPage-Proj Mmt-B

04/08/21 - MARIA ZERRUDO

| Consultant | Activity/Expense | Hours | Rate | Amount |
|---------------|-------------------------------------|-------|--------|-----------------|
| Cody Reinitz | Off Site PM -Week Ending 03/05/2021 | 0.50 | 213.00 | 106.50 |
| Cody Reinitz | Off Site PM -Week Ending 03/19/2021 | 0.50 | 213.00 | 106.50 |
| Cody Reinitz | Off Site PM -Week Ending 03/26/2021 | 0.50 | 213.00 | 106.50 |
| Subtotal Time | | | | 319.50 |
| Subtotal | | | | 6,709.50 |
| Tax | | | | 0.00 |
| Total Amount | | | | USD 6,709.50 |

Approved - 4/8/2021

Donna Berliner

PO#372386

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084125
Vendor Name: Ellucian
Invoice Number: 90311064
Invoice Date: 03/15/20
PO Number: B0371413
Check Number: E0084147
Check Amount: \$ 7,455.00
Check Date: 04/13/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0671911
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Thu Apr 08 11:06:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ellucian approved invoices

Please process the attached invoice.

[attachment: College of the Dupage #90311064 2020-03-15.pdf]

Invoice

Bill-To:

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

Repeat Print

| | |
|----------------------|-------------------------------------|
| Invoice No./Date | 90311064 03/15/2020 |
| Order No. | 55245 |
| Customer No. | 102532 |
| Currency | USD |
| Payment: | Total due and payable by 04/14/2020 |
| Total Invoice amount | 585.75 |

APPROVED
04/08/21 - KEITH ZETZ

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-ILP on-Prem to ILP-B

| Consultant | Activity/Expense | Hours | Rate | Amount |
|----------------------|---|-------|--------|-------------------|
| Brian Tydlacka | Off Site Consulting / Support -Week Ending 02/14/2020 | 2.50 | 213.00 | 532.50 |
| Brian Tydlacka | Engagement Follow Up -Week Ending 02/14/2020 | 0.25 | 213.00 | 53.25 |
| Subtotal Time | | | | 585.75 |
| Tax | | | | 0.00 |
| Total Amount | | | | USD 585.75 |

Approved - 4/8/2021

Donna Berliner

PO# 372631

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084125
Vendor Name: Ellucian
Invoice Number: 90338759
Invoice Date: 04/15/21
PO Number: B0371413
Check Number: E0084147
Check Amount: \$ 7,455.00
Check Date: 04/13/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0671912
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Thu Apr 08 11:06:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ellucian invoices

Please process the attached invoice

[attachment: 0090338759.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 | 90338759 04/15/2021 |
| Order No. | 55245 |
| Customer No. | 102532 |
| Currency | USD |
| Payment: | Total due and payable by 05/15/2021 |
| Total Invoice Amount | 159.75 |

For Invoice Inquiries:

Please contact: accountsreceivable@ellucian.com

APPROVED

04/08/21 - KEITH ZEITZ

RE: College of Dupage - IT Proj Fee Inv IL P/B

| Consultant | Activity/Expense | Hours | Rate | Amount |
|----------------------|--|-------|--------|-----------------------|
| Brian Tydlacka | Engagement Follow Up -Week Ending 03/05/2021 | 0.75 | 213.00 | 159.75 |
| Subtotal Time | | | | 159.75 |
| Tax | | | | 0.00 |
| Total Amount | | | | USD 159.75 |

Approved - 4/8/2021

Donna Berliner

PO# 372631

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