

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573053
Vendor Name: ASR Analytics LLC
Invoice Number: 04941
Invoice Date: 04/12/21
PO Number: B0372631
Check Number: E0084229
Check Amount: \$ 4,860.00
Check Date: 04/21/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0672365
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jill Long <Jill.Long@asranalytics.com>
Sent: Tue Apr 13 11:43:26 CDT 2021
To: invoicing@cod.edu
CC: john.vanweeren@asranalytics.com
Subject: [External] ASR Analytics Invoice 4941

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Attached, please find the March invoice from ASR Analytics for monthly progress on the Guided Academic Pathways-Year 3 project. Please let me know if I can provide additional information in order to help process this invoice.

Thanks,
Jill Long

JILL R. LONG
Accounting Specialist
v. 816-309-2865

ASR Analytics, LLC
Decide with Intelligence. Act with Confidence.

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[attachment: ASR Invoice 4941 - COD - Mar2021.pdf]

INVOICE



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

Invoice #04941 due May 12, 2021

STATUS: Open (30 days left)

ISSUE DATE: April 12, 2021

PAYMENT SCHEDULE: Net 30

PURCHASE ORDER: 372631

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	AMOUNT	TAX
March 2021 Monthly progress payment	\$4,860.00	\$0.00

APPROVED
04/13/21 - RICHARD KULIG

Fixed Fee	\$4,860.00
Total	\$4,860.00

MESSAGE

Payment Instructions

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

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