

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1572981  
Vendor Name: Ronda Ansted  
Invoice Number: 127  
Invoice Date: 02/20/21  
PO Number: PO372490  
Check Number: E0084405  
Check Amount: \$ 12,995.55  
Check Date: 04/28/2021  
Department ID: 00485  
Reviewer Name: Beth Buhmann  
Voucher Number: V0662260  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Ronda Ansted <rondaansted@gmail.com>  
Sent: Sun Feb 21 09:58:09 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice for PO Number 372490  
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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,  
Please find attached. Can you please confirm receipt and give me a timeframe when I can expect receipt of payment?

Thank you!

Best,  
Ronda

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**Ronda Ansted DMgt, MSW** / Career Consultant and Founder  
ronda@bethechangecareers.com

**Be the Change Career Consulting**  
www.bethechangecareers.com



[attachment: Invoice 127 COD FYE.pdf]

**INVOICE REVIEWED  
OKAY TO PAY  
BETH BUHMANN 03/23/21**

**APPROVED  
04/21/21 - NICOLE MATOS**

P.O.# 372490

15 P Laurel Hill Road  
Greenbelt, MD 20770  
301-875-1298

BILL TO

FOR

| DESCRIPTION                      | AMOUNT     |
|----------------------------------|------------|
| 04/21/21 - NICOLE MATOS          |            |
| Annual 5,001-15,000 license plan | \$9,995.95 |

|                                       |             |
|---------------------------------------|-------------|
| Annual 5,001-15,000 license plan      | \$9,995.95  |
| Blackboard Integration Fee            | \$2,000.00  |
| 6-Month Extension (with 80% discount) | \$999.60    |
|                                       |             |
|                                       |             |
|                                       |             |
|                                       |             |
|                                       |             |
| SUBTOTAL                              | \$12,995.55 |
| TOTAL                                 | \$12,995.55 |

# INVOICE REVIEWED

**INVOICE REVIEWED**

Please check back page to get the College Green Consulting, Inc. National Wire Information:  
Receiving Bank: EagleBank Bethesda Maryland; SWIFT: EAGLUS33; Beneficiary Bank:  
EagleBank ; Beneficiary: Ronda Ansted, Routing #: 055003298; Account # (Identifier):  
0200312983. If you have any questions concerning this invoice, contact Ronda Ansted at  
ronda@bttechinc.com or rona@ecars.com

**OKAY TO PAY**

THANK YOU FOR YOUR BUSINESS!

**BETH BUHMANN 03/23/21**