

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1573053  
Vendor Name: ASR Analytics LLC  
Invoice Number: 05039  
Invoice Date: 06/14/21  
PO Number: B0372631  
Check Number: E0085217  
Check Amount: \$ 4,860.00  
Check Date: 06/22/2021  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0687100  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Jill Long <Jill.Long@asranalytics.com>  
Sent: Tue Jun 15 09:53:36 CDT 2021  
To: invoicing@cod.edu  
CC: john.vanweeren@asranalytics.com  
Subject: [External] ASR Analytics Invoice 5039  
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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,

Attached, please find the May 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

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

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

The information contained in this message and any attachments contains confidential information intended for specific individuals. If you are not the intended recipient, you should delete this message. Any disclosure, copying, distribution, or the taking of any action based on it, is prohibited.

[attachment: ASR Invoice 5039 - COD - May2021.pdf]

# INVOICE



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

Invoice #05039 due July 14, 2021

STATUS: Open (29 days left)

ISSUE DATE: June 14, 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	SUBTOTAL	TAX
May 2021 Monthly progress payment	\$4,860.00	\$0.00

Fixed Fee	\$4,860.00
<b>Total</b>	<b>\$4,860.00</b>

## MESSAGE

Payment Instructions:

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

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

**APPROVED**

**06/17/21 - RICHARD KULIG**