

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90344723

Invoice Date: 06/30/21

PO Number: B0372386

Check Number: E0085503

Check Amount: \$ 1,065.00

Check Date: 07/07/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0689242

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Thu Jul 01 09:04:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ellucian invoice

Please process the attached invoice for FY21

[attachment: College Of Dupage - Svcs 90344723.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	90344723 06/30/2021
Order No.	60333
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 07/30/2021
Total Invoice Amount	532.50

For Invoice Inquiries:

Please contact: accountsreceivable@ellucian.com

RE:College of DuPage-CRM Recruit-B

Consultant	Activity/Expense	Hours	Rate	Amount
Aaron Alder	Off Site Consulting / Support -Week Ending 05/28/2021	2.00	213.00	426.00
Subtotal Time				426.00

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
90344723 / 06/30/2021

AP VERIFIED
07/01/21 - MARIA ZERRUDO

RE: College of DuPage-Project Mnt-B

Consultant	Activity/Expense	Hours	Rate	Amount
Cody Reinitz	Off Site PM -Week Ending 06/11/2021	0.50	213.00	106.50

Subtotal Time **106.50**

Subtotal **532.50**

Tax **0.00**

Total Amount **USD 532.50**

Approved - 7/1/2021

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: 90344890

Invoice Date: 06/30/21

PO Number: B0373400

Check Number: E0085503

Check Amount: \$ 1,065.00

Check Date: 07/07/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0690011

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Wed Jul 07 08:44:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ellucian approved invoices

Please process the attached invoice for FY21

[attachment: 0090344890.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	90344890 06/30/2021
Order No.	55245
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 07/30/2021
Total Invoice Amount	159.75

For Invoice Inquiries:

Please contact: accountsreceivable@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 06/18/2021	0.50	213.00	106.50
Subtotal Time				106.50

AP VERIFIED
07/07/21 - MARIA ZERRUDO

Approved - 7/7/2021

Donna Berliner

PO#373400

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
90344890 / 06/30/2021

RE:College of Dupage-Proj Manag Serv-B

Consultant	Activity/Expense	Hours	Rate	Amount
Boni Lee	Off Site PM -Week Ending 06/25/2021	0.25	213.00	53.25
Subtotal Time				53.25
Subtotal				159.75
Tax				0.00
Total Amount				USD 159.75

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: 90344891

Invoice Date: 06/30/21

PO Number: B0374042

Check Number: E0085503

Check Amount: \$ 1,065.00

Check Date: 07/07/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0690012

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Wed Jul 07 08:44:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ellucian approved invoices

Please process the attached invoice for FY21

[attachment: 0090344891.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	90344891 06/30/2021
Order No.	61942
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 07/30/2021
Total Invoice Amount	426.00

For Invoice Inquiries:

Please contact: accountsreceivable@ellucian.com

RE:College Of Dupage - Svcs-Proj manag-B

Consultant	Activity/Expense	Hours	Rate	Amount
Faith Fawcett	Off Site PM -Week Ending 06/11/2021	2.00	213.00	426.00
Subtotal Time				426.00
Tax				0.00
Total Amount				USD 426.00

AP VERIFIED
07/07/21 - MARIA ZERRUDO

Approved - 7/7/2021

Donna Berliner

PO#374042

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