

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90344989

Invoice Date: 06/30/21

PO Number: B0373400

Check Number: E0085603

Check Amount: \$ 1,917.00

Check Date: 07/13/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0690014

Redaction Type: None

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

Document Below

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From: Trost, Nicole <gattonen@cod.edu>  
Sent: Wed Jul 07 08:44:13 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Ellucian approved invoices  
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Please process the attached invoice for FY21

[attachment: 90344989.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	90344989 06/30/2021
Order No.	61201
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 07/30/2021
<b>Total Invoice Amount</b>	<b>1,917.00</b>

**For Invoice Inquiries:**

~~Please contact accountsreceivable@ellucian.com~~

**AP VERIFIED**  
**07/07/21 - MARIA ZERRUDO**

RE: College of Dupage - Mobile Performance

Consultant	Activity/Expense	Hours	Rate	Amount
Amy Stewart	Off Site Consulting / Support -Week Ending 06/11/2021	3.00	213.00	639.00
Amy Stewart	Off Site Consulting / Support -Week Ending 06/30/2021	6.00	213.00	1,278.00
<b>Subtotal Time</b>				<b>1,917.00</b>
<b>Tax</b>				<b>0.00</b>
<b>Total Amount</b>				<b>USD 1,917.00</b>

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