

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90338311

Invoice Date: 04/30/21

PO Number: B0000154

Check Number: E0085657

Check Amount: \$ 24,500.00

Check Date: 07/14/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0690152

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Thu Jul 08 13:09:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Chrome River Ellucian FY22 renewal invoices

Please process the attached invoice

[attachment: chrome river invoice.pdf]

Invoice

Bill-To:

College Of Dupage - Svcs
Attn: Donna Berliner, Asst VP IT
425 Fawell Boulevard
Glen Ellyn IL 60137-6599
USA

Invoice No./ Date	90338311 04/30/2021
Order No.	55202
Customer	102532
Currency	USD
Payment	Total due and payable by 07/01/2021
Total Amount	24,500.00

AP VERIFIED

07/08/21 - MARIA ZERRUDO

For Invoice Inquiries:

Please contact: accounts@ellucian.com

Invoice Details

Item	Product Description	Amount
000030	Ellucian Travel & Expense Mgmt by Chrome River - Invoice License Fee Subscription Term: From 07/01/2021 to 06/30/2022	24,500.00
Subtotal:		24,500.00
Tax :		0.00
Total Amount		USD 24,500.00

Approved - 7/8/2021

Donna Berliner

PO#0000154

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