

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083037
Vendor Name: Blackbaud
Invoice Number: 91924039
Invoice Date: 07/17/20
PO Number: P0372530
Check Number: 0283786
Check Amount: \$ 11,576.25
Check Date: 08/17/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0692169
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Ryan, Lauren <ryanl196@cod.edu>
Sent: Tue Jul 20 11:47:52 CDT 2021
To: invoicing@cod.edu
CC: ikezoheardn@cod.edu
Subject: FW: Attached Document

Please see attached.

Thank you,
Lauren Ryan
Administrative Assistant, Student Financial Assistance
College of DuPage
425 Fawell Blvd, Glen Ellyn, IL 60137
(630) 942-2267 | ryanl196@cod.edu

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Monday, July 19, 2021 3:30 PM
To: Ryan, Lauren <ryanl196@cod.edu>
Subject: Attached Document

Hi,

There is no invoice submitted for PO372530 in Perceptive.
Please scan the invoice to invoicing@cod.edu

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

[attachment: Default.PDF]
[attachment: blackbaud_invoice_0091924039 (1).pdf]

From: Ryan, Lauren <ryanl196@cod.edu>
Sent: Mon Jul 19 15:21:03 CDT 2021
To: invoicing@cod.edu
CC: ikezoeheardn@cod.edu
Subject: Question

Hi there,

Can someone please confirm if a check was issued for PO 372530 for last fiscal year for our annual Blackbaud invoice?

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | ryanl196@cod.edu

Renewal Invoice

Invoice number: 91924039
Site ID: 22714
Quote number:
PO Number: 372530

Diana Christopher
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Sold to: College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

APPROVED
08/02/21 - DIANA DEL ROSARIO

Invoice total (USD): \$11,576.25
Due date: 08/16/2020
Payment terms: Net 30 days

Invoice date: 07/17/2020
Invoice number: 91924039
Customer number: 1000067881

Subscription

Award Management Community Coll Connect	11,576.25
08/17/2020 - 08/16/2021	

Award Management Community Coll eLibrary	0.00
08/17/2020 - 08/16/2021	

Subtotal: \$11,576.25

Taxes: \$0.00

Invoice Total (USD): \$11,576.25

Please remit payment to:
Blackbaud, Inc.
PO Box 844827
Boston, MA 02284-4827

To ensure proper application of your payment, please include Invoice number 91924039 and Customer number 1000067881.

To chat with us and view our FAQ's visit <https://www.blackbaud.com/billingfaqs>, or call 1-800-468-8996 and select option 4.