

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90347923

Invoice Date: 08/15/21

PO Number: B0000168

Check Number: E0085898

Check Amount: \$ 532.50

Check Date: 08/11/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0693681

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Mon Aug 09 13:49:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ellucian invoice

Please process the attached invoice

[attachment: Ellucian invoice 90347923.pdf]

Invoice

Bill-To:

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

Invoice No./Date	90347923 08/15/2021
Order No.	61942
Customer No.	102532
Currency	USD
Payment:	Total due and payable by 09/14/2021
Total Invoice Amount	532.50

AP VERIFIED
08/09/21 - MARIA ZERRUDO

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 07/02/2021	0.25	213.00	53.25
Faith Fawcett	Off Site PM -Week Ending 07/09/2021	0.50	213.00	106.50
Faith Fawcett	Off Site PM -Week Ending 07/16/2021	1.00	213.00	213.00
Faith Fawcett	Off Site PM -Week Ending 07/23/2021	0.50	213.00	106.50
Faith Fawcett	Off Site PM -Week Ending 07/30/2021	0.25	213.00	53.25
Subtotal Time				532.50
Tax				0.00
Total Amount				USD 532.50

Approved - 8/9/21
Donna Berliner
PO# 0000168

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