

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1573053

Vendor Name: ASR Analytics LLC

Invoice Number: 05144

Invoice Date: 08/12/21

PO Number: B0000166

Check Number: E0085953

Check Amount: \$ 4,860.00

Check Date: 08/17/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0694109

Redaction Type: None

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

Document Below

From: Jill Long <Jill.Long@asranalytics.com>
Sent: Thu Aug 12 15:47:03 CDT 2021
To: invoicing@cod.edu
CC: john.vanweeren@asranalytics.com
Subject: [External] ASR Analytics Invoice 5144

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

I have attached the July invoice from ASR Analytics for monthly progress on the Guided Academic Pathways-Year 3 project. Please advise if there is a new PO number for this project.

Also, please note that our address has changed. Our new address is:

ASR Analytics
9466 Georgia Ave #2025
Silver Spring, MD 20910-1456

As always, we encourage electronic payments.

Thanks,
Jill Long

JILL R. LONG
Accounting Specialist
v. 816-309-2865

ASR Analytics, LLC
Decide with Intelligence. Act with Confidence.

The information contained in this message and any attachments contains confidential information intended for specific individuals. If you are not the intended recipient, you should delete this message. Any disclosure, copying, distribution, or the taking of any action based on it, is prohibited.

[attachment: ASR Invoice 5144 - COD - Jul2021.pdf]

INVOICE



Project: **College of DuPage: Guided Academic Pathways**

Invoice #05144 due September 11, 2021

STATUS: Open (30 days left)

ISSUE DATE: August 12, 2021

PAYMENT SCHEDULE: Net 30

PURCHASE ORDER: 372631

TO: Donna Berliner

College of DuPage
425 Farwell Blvd.
Glen Ellyn, IL 60137

FROM: Jill Long

9466 Georgia Ave #2025
Silver Spring, MD 20910-1456
Phone: 301-738-7158
Fax: 301-738-9503
Email: accounting@asranalytics.com

STATEMENT OF SERVICES

TITLE	SUBTOTAL	TAX
July 2021 Monthly progress payment	\$4,860.00	\$0.00

APPROVED
08/16/21 - RICHARD KULIG

Fixed Fee

\$4,860.00

Total

\$4,860.00

MESSAGE

Payment Instructions

Mail To:
ASR Analytics, LLC
9466 Georgia Ave #2025
Silver Spring, MD 20910-1456

Transfer To:
Bank of America
Account #: 446018397385
Routing #: 052001633