

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1350686  
Vendor Name: Concur Technologies  
Invoice Number: 101900133552  
Invoice Date: 08/03/21  
PO Number: B0000384  
Check Number: 0284741  
Check Amount: \$ 6,101.44  
Check Date: 09/14/2021  
Voucher Number: V0693411  
Document Type: AP Invoice

Document Below

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From: Noreply+ARCustomerSupportConcur@sap <Noreply+ARCustomerSupportConcur@sap.com>  
Sent: Wed Aug 04 07:31:57 CDT 2021  
To: invoicing@cod.edu,youngber@cod.edu  
CC:  
Subject: [External] Concur Invoice 101900133552 for 1000078506 College of Dupage  
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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,

Attached is your SAP Concur invoice. Please process the invoice for payment per the agreed upon terms listed on the attached PDF invoice.

If you would like to update this email address, please refer to the Online Billing User guide-  
[https://www.concurtraining.com/customers/tech\\_pubs/CSP-host/GTM%20and%20Nav/Biller\\_Direct\\_ENG\\_Jan2019.pdf](https://www.concurtraining.com/customers/tech_pubs/CSP-host/GTM%20and%20Nav/Biller_Direct_ENG_Jan2019.pdf)

For invoice and payment concerns please feel free to contact us directly.

View via Single Sign On from your Concur Solution at [www.concursolutions.com](http://www.concursolutions.com).

Regards,

Accounts Receivable Customer Support  
Concur Technologies, Inc. | [www.Concur.com](http://www.Concur.com)  
Phone: +1 425 590-1105/ +1 952 983 7159  
Email: [concur\\_ARCustomerSupport@sap.com](mailto:concur_ARCustomerSupport@sap.com)

[attachment: Invoice 101900133552.PDF]



Concur Technologies, Inc.  
601 108th Avenue NE, Suite 1000  
Bellevue, WA 98004  
concur\_ARCustomerSupport@sap.com

Phone +1 877 901 4960  
Fax (425) 440-3965

Taxpayer ID:

911608052

**BILL TO**

College of Dupage  
Lynn Sapyta  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States

**SHIP TO**

College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States

**REMIT CHECKS TO**

Concur Technologies, Inc.  
62157 Collections Center Drive  
CHICAGO, IL, 60693  
United States  
remittance notifications:  
remittance.advices.us@sap.com

**INVOICE**

|                       |              |
|-----------------------|--------------|
| <b>INVOICE NUMBER</b> | 101900133552 |
| <b>INVOICE DATE</b>   | 03-Aug-21    |
| <b>DUE DATE</b>       | 02-Sep-21    |
| <b>INVOICE TOTAL</b>  | USD 6,101.44 |

**REMIT ELECTRONIC PAYMENTS TO**

Bank of America  
800 Market Street  
St. Louis, MO, 63101  
United States  
ABA: 071000039  
Account: 8666042384  
Concur Technologies, Inc.

| TERMS  |   | PO NUMBER |           | SALES ORDER |     | CUSTOMER   |          | LOCATION |      |
|--|---|-----------|-----------|-------------|-----|------------|----------|----------|------|
| Net due in 30 days   |   |           |           |             |     | 1000078506 |          |          |      |
| NO.  | ITEM DESCRIPTION                                      | START     | END       | QTY         | UOM | UNIT PRICE | EXTENDED | GRP      | TAX  |
| 1  | Base:Travel & Expense - Professional                  | 01-Jul-21 | 31-Oct-21 | 1           | QTR | 2,803.38   | 2,803.38 | 3        | 0.00 |
| 2  | Base:Travel & Expense - Professional                  | 01-Aug-21 | 31-Oct-21 | 1           | QTR | 0.00       | 0.00     | 3        | 0.00 |
| 3  | Incremental:Travel & Expense - Professional           | 01-May-21 | 31-Jul-21 | 95          | EA  | 11.46      | 1,088.70 | 3        | 0.00 |
| 4  | Base:Intelligence for Travel & Expense                | 01-Aug-21 | 31-Oct-21 | 1           | QTR | 0.00       | 0.00     | 3        | 0.00 |
| 5  | Base:Concur Request - Add-On                          | 01-Aug-21 | 31-Oct-21 | 1           | QTR | 181.23     | 181.23   | 3        | 0.00 |
| 6  | Base:ExpenseIt for Concur Travel & Expense            | 01-Aug-21 | 31-Oct-21 | 1           | QTR | 174.00     | 174.00   | 3        | 0.00 |
| 7  | Base:Company Bill Statements 1 - 2 Policies           | 01-Aug-21 | 31-Oct-21 | 1           | QTR | 393.78     | 393.78   | 3        | 0.00 |
| 8  | Base:Service Administration - Travel & Expense        | 01-Aug-21 | 31-Oct-21 | 1           | QTR | 954.00     | 954.00   | 4        | 0.00 |
| 9  | Incremental:Concur Request - Add-On                   | 01-May-21 | 31-Jul-21 | 95          | EA  | 0.75       | 71.25    | 3        | 0.00 |
| 10   | Incremental:ExpenseIt for Concur Travel & Expense     | 01-May-21 | 31-Jul-21 | 95          | EA  | 0.73       | 69.35    | 3        | 0.00 |
| 11   | Incremental:Service Administration - Travel & Expense | 01-May-21 | 31-Jul-21 | 95          | EA  | 3.85       | 365.75   | 4        | 0.00 |
| Please indicate our invoice number/s on electronic payment execution or on your check stub for check payment |   |           |           |             |     |            |          |          |      |

| COMMENTS | SUBTOTAL |          | TAX |      | TOTAL        |
|----------|----------|----------|-----|------|--------------|
|          | USD      | 6,101.44 | USD | 0.00 | USD 6,101.44 |