

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573053
Vendor Name: ASR Analytics LLC
Invoice Number: 05202
Invoice Date: 9/14/2021
PO Number: B0000166
Check Number: 0285248
Check Amount: \$ 4,860.00
Check Date: 09/16/2021
Voucher Number: V0699706
Document Type: AP Invoice

Document Below

INVOICE



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

Invoice #05202 due October 14, 2021

STATUS: **Open** (30 days left)

ISSUE DATE: **September 14, 2021**

PAYMENT SCHEDULE: **Net 30**

PURCHASE ORDER: **B0000166**

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
August 2021 Monthly progress payment	\$4,860.00	\$0.00

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

Jill Long <Jill.Long@asranalytics.com>

[External] RE: ASR Analytics Invoice 5200

Jill Long <Jill.Long@asranalytics.com>

Tue, Sep 14, 2021 at 10:19 PM GMT

CC: John Van Weeren <john.vanweeren@asranalytics.com>

BCC:

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've attached a corrected August invoice that includes the new PO number. Invoice #5202 (attached) replaces the original August invoice #5200.

Thanks,

Jill

From: Jill Long <Jill.Long@asranalytics.com>
Sent: Tuesday, September 14, 2021 8:51 AM
To: invoicing@cod.edu
Cc: John Van Weeren <john.vanweeren@asranalytics.com>
Subject: ASR Analytics Invoice 5200

Hello,

I have attached the August invoice from ASR Analytics for monthly progress on the Guided Academic Pathways-Year 3 project. Please let me know if I can provide any additional information in order to help process this invoice.

Thanks,
Jill Long

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

ASR Analytics, LLC

Decide with Intelligence. Act with Confidence.

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1 attachment

ASR Invoice 5202 - COD - Aug2021.pdf