

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084125
Vendor Name: Ellucian
Invoice Number: 90350285
Invoice Date: 9/15/2021
PO Number: B0000168
Check Number: 0285305
Check Amount: \$ 106.50
Check Date: 09/16/2021
Voucher Number: V0699740
Document Type: AP Invoice

Document Below



Ellucian Company L.P.
4 Country View Road
Malvern, PA 19355-1408
USA

INVOICE

Bill To:

College Of Dupage - Svcs
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
USA

Invoice Number:	90350285
Invoice Date:	09/15/2021
Invoice Due Date:	10/15/2021
Customer Number:	102532
SAP Order Number:	61942
Invoice Amount:	USD 106.50

Remittance Information**Remit To:**

Ellucian Company L.P.
62578 Collections Center Drive
Chicago, IL 60693
USA

Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 106.50
Total Tax:	USD 0.00

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

Please reference invoice number on all payment remittance.

Questions or concerns regarding this invoice? Contact accountsreceivable@ellucian.com

Invoice Details

Service Description: College Of Dupage - Svcs-Proj manag-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Faith Fawcett	Off Site PM - Week Ending 08/27/2021	0.50	213.00	106.50	0%	0.00	106.50
Subtotal Time				106.50		0.00	106.50

SUBTOTAL	USD 106.50
Tax	USD 0.00
TOTAL	USD 106.50

**** A late fee will be imposed on past due payments per your contract. ****

"INVOICES@ELLUCIAN.COM" <INVOICES@ELLUCIAN.COM>

[External] Ellucian Invoice(s)

"INVOICES@ELLUCIAN.COM" <INVOICES@ELLUCIAN.COM>

Thu, Sep 9, 2021 at 02:09 PM GMT

CC:

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.

Dear Valued Customer,

Thank you for doing business with Ellucian. I would like to bring to your attention the attached invoices for your review. Ellucian has rolled out a new invoice template. Attached is the link to the communication and a short video of the invoice enhancements that we have made <https://ellucian.box.com/s/lickpeemfaavnbrz7st2a0l30zags8duo>. If you have any questions or concerns regarding the attached, you may reach Ellucian at the contact information below. Replies to this email are unable to be received.

For Invoice Inquiries:

Please contact: accountsreceivable@ellucian.com

1 attachment

0090350285.PDF