

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Invoice Number: 90352104

Invoice Date: 10/15/2021

PO Number: B0000168

Check Number: E0086579

Check Amount: \$ 1,011.75

Check Date: 10/12/2021

Voucher Number: V0709455

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:	90352104
Invoice Date:	10/15/2021
Invoice Due Date:	11/14/2021
Customer Number:	102532
SAP Order Number:	61942
Invoice Amount:	USD 1,011.75

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 1,011.75
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 09/10/2021	1.00	213.00	213.00	0%	0.00	213.00
Faith Fawcett	Off Site PM - Week Ending 09/17/2021	1.00	213.00	213.00	0%	0.00	213.00
Faith Fawcett	Off Site PM - Week Ending 09/24/2021	0.50	213.00	106.50	0%	0.00	106.50
Subtotal Time				532.50		0.00	532.50

Service Description: College Of Dupage-Svcs-Portal 5 Impl-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Jeremy Him	Off Site Consulting / Support - Week Ending 09/10/2021	2.00	213.00	426.00	0%	0.00	426.00
Jeremy Him	Off Site Consulting / Support - Week Ending 09/17/2021	0.25	213.00	53.25	0%	0.00	53.25

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

[External] Ellucian Invoice(s)

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

Wed, Oct 6, 2021 at 09:21 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

0090352104.PDF