

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084125
Vendor Name: Ellucian
Invoice Number: 90366893
Invoice Date: 5/15/2022
PO Number: B0000168
Check Number: E0089934
Check Amount: \$ 585.75
Check Date: 06/07/2022
Voucher Number: V0740595
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:	90366893
Invoice Date:	05/15/2022
Invoice Due Date:	06/14/2022
Customer Number:	102532
SAP Order Number:	61942
Invoice Amount:	USD 585.75

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 585.75
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 03/18/2022	0.25	213.00	53.25	0%	0.00	53.25
Subtotal Time				53.25		0.00	53.25

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 02/11/2022	2.50	213.00	532.50	0%	0.00	532.50
Subtotal Time				532.50		0.00	532.50

SUBTOTAL	USD 585.75
Tax	USD 0.00
TOTAL	USD 585.75

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

"Zerrudo, Maria" <zerrudom@cod.edu>

FW: [External] RE: outstanding invoice Ellucian

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Jun 2, 2022 at 01:38 PM GMT

CC:

BCC:

From: Trost, Nicole <gattonen@cod.edu>
Sent: Thursday, June 2, 2022 7:49 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: [External] RE: outstanding invoice Ellucian

Good morning Marivic,

Donna mentioned she still does not see the attached Ellucian invoice in Chrome River. Were you able to load it into CR or should I have Ellucian email invoicing@cod.edu? This invoice should be paid in FY 22.

The other Ellucian invoices in CR should be applied to FY 23.

Thank you,

Nicole Trost

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tuesday, May 31, 2022 11:34 AM
To: Trost, Nicole <gattonen@cod.edu>
Subject: FW: [External] RE: outstanding invoice Ellucian
Importance: High

Hi Nicole,

I checked CR and did not see this invoice.

Will process.

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Trost, Nicole <gattonen@cod.edu>
Sent: Tuesday, May 31, 2022 11:18 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: [External] RE: outstanding invoice Ellucian
Importance: High

Hi Marivic,

Unfortunately Self Service is down, and I normally would check there first to confirm if a voucher has been created for the invoice. Are you able to confirm if you received the attached invoice from Ellucian? If not, are you able to load it in Chrome River?

Thank you,

Nicole Trost

From: Berliner, Donna <berliner@cod.edu>
Sent: Tuesday, May 31, 2022 10:08 AM
To: Trost, Nicole <gattonen@cod.edu>
Subject: FW: [External] RE: outstanding invoice
Importance: High

Nicole – I have not yet seen this invoice in Chrome River. Can you verify that AP received and processed it? It was sent on May 5th.

From: Betancourt, Mary <Mary.Betancourt@ellucian.com>
Sent: Tuesday, May 31, 2022 10:05 AM
To: Berliner, Donna <berliner@cod.edu>; Invoicing <invoicing@cod.edu>
Subject: [External] RE: outstanding invoice

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Good morning Donna:

I hope you're doing well, the system records' showed me that the invoice was submitted to the email address indicated below:

As well for your information I included this email in copy.

If someone able to confirm that the inbox invoicing@cod.edu didn't receive the invoice attached?
Could you please check the junk mail as well?

Please let me know if I can assist you in anything else,

Regards,

Mary Betancourt | Accounts Receivable Specialist | ellucian@ellucian.com | 600 Colonial Center Pkwy #200, Lake Mary, FL 32746 | O:+1.407.215.3568 | Mary.Betancourt@ellucian.com | www.ellucian.com

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From: Berliner, Donna <berliner@cod.edu>
Sent: Tuesday, May 31, 2022 9:16 AM
To: Betancourt, Mary <Mary.Betancourt@ellucian.com>
Subject: outstanding invoice
Importance: High

Mary – did you send this attached invoice directly to invoicing@cod.edu? They process it initially and then it is routed to me for approval. I have not received it from our AP dept yet.

From: Betancourt, Mary <Mary.Betancourt@ellucian.com>
Sent: Friday, May 20, 2022 9:43 AM
To: Berliner, Donna <berliner@cod.edu>
Subject: RE: [EXT]: RE: [External] 102532 College of DuPage / Ellucian Statement at May 16, 2022

Good morning Donna:

I hope you're doing well, attached invoice by your request,

Regards,

Mary Betancourt | Accounts Receivable Specialist | ellucian@ellucian.com | 600 Colonial Center Pkwy #200, Lake Mary, FL 32746 | O: +1.407.215.3568 | Mary.Betancourt@ellucian.com | www.ellucian.com

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From: Berliner, Donna <berliner@cod.edu>
Sent: Thursday, May 19, 2022 4:43 PM

To: Betancourt, Mary <Mary.Betancourt@ellucian.com>

Subject: [EXT]: RE: [External] 102532 College of DuPage / Ellucian Statement at May 16, 2022

****External Email****

Mary – can you send me a copy of invoice 0090366893 for \$585.75?

From: Betancourt, Mary <Mary.Betancourt@ellucian.com>

Sent: Monday, May 16, 2022 3:38 PM

To: Invoicing <invoicing@cod.edu>; Berliner, Donna <berliner@cod.edu>

Subject: [External] 102532 College of DuPage / Ellucian Statement at May 16, 2022

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Good afternoon College of DuPage Team :

I hope you're doing well, thank you for doing business with Ellucian. I would like to bring to your attention the following Invoices becoming due for payment at the dates listed below:

Please confirm whether you have received previous invoice copies. If not I would be happy to provide copies for your review.

If you have an A/P run coming up, I would recommend that these invoices be processed. ACH is Ellucian's preferred method of payment, per the details included on each invoice.

Feel free to contact me if you have any questions regarding the invoices.

Have a wonderful day,

Regards

Mary Betancourt | Accounts Receivable Specialist | ellucian® | 600 Colonial Center Pkwy #200, Lake Mary, FL 32746 | O:+1.407.215.3568 | Mary.Betancourt@ellucian.com | www.ellucian.com

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7 attachments

image002.jpg

image003.jpg

image001.jpg

image006.png

0090366893.pdf

image005.jpg

image004.jpg