

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1350686  
Vendor Name: Concur Technologies  
Invoice Number: 101600189875  
Invoice Date: 5/4/2022  
PO Number: B0000384  
Check Number: 0299069  
Check Amount: \$ 5,559.91  
Check Date: 05/13/2022  
Voucher Number: V0738292  
Document Type: AP Invoice

Document Below



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  
Eugene Refakes  
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.advice.us@sap.com

**INVOICE**

<b>INVOICE NUMBER</b>	101600189675
<b>INVOICE DATE</b>	04-May-22
<b>DUE DATE</b>	03-Jun-22
<b>INVOICE TOTAL</b>	USD 5,559.91

**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-May-22	31-Jul-22	1	QTR	2,803.38	2,803.38	4	0.00
2	Base:Travel & Expense - Professional	01-May-22	31-Jul-22	1	QTR	0.00	0.00	4	0.00
3	Incremental:Travel & Expense - Professional	01-Feb-22	30-Apr-22	59	EA	11.46	676.14	4	0.00
4	Base:Intelligence for Travel & Expense	01-May-22	31-Jul-22	1	QTR	0.00	0.00	4	0.00
5	Select Access:Travel & Expense - Professional	01-Feb-22	30-Apr-22	23	EA	0.75	17.25	5	0.00
6	Base:Concur Request - Add-On	01-May-22	31-Jul-22	1	QTR	181.23	181.23	4	0.00
7	Base:Expense for Concur Travel & Expense	01-May-22	31-Jul-22	1	QTR	174.00	174.00	4	0.00
8	Base:Service Administration - Travel & Expense	01-May-22	31-Jul-22	1	QTR	954.00	954.00	6	0.00
9	Base:Company Bill Statements 1 - 2 Policies	01-May-22	31-Jul-22	1	QTR	393.78	393.78	4	0.00
10	Incremental:Company Bill Statements 1 - 2 Policies	01-Feb-22	30-Apr-22	6	EA	7.61	45.66	4	0.00
11	Incremental:Concur Request - Add-On	01-Feb-22	30-Apr-22	59	EA	0.75	44.25	4	0.00
12	Incremental:Service Administration - Travel & Expense	01-Feb-22	30-Apr-22	59	EA	3.85	227.15	6	0.00
13	Incremental:Expense for Concur Travel & Expense	01-Feb-22	30-Apr-22	59	EA	0.73	43.07	4	0.00
COMMENTS		SUBTOTAL		TAX		TOTAL			
		USD		USD		USD			



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remittance notifications:  
remittance.advice.us@sap.com

**INVOICE**

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<b>INVOICE TOTAL</b>	USD 5,559.91

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

Please indicate our invoice number/s on electronic payment execution or  
on your check stub for check payment

COMMENTS	SUBTOTAL	TAX	TOTAL
	USD 5,559.91	USD 0.00	USD 5,559.91

"Tuazon, Adela Marie" <adela.marie.tuazon@sap.com>

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[External] SAP Concur MAY Invoice | College of DuPage 1000078506/14506

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"Tuazon, Adela Marie" <adela.marie.tuazon@sap.com>

Thu, May 5, 2022 at 05:28 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.

Hi,

Please see attached copy of your **MAY invoice** .

CONTRACT ACCOUNT	BUSINESS PARTNER	INVOICE NUMBER	INVOICE DATE	DUE DATE	CURRENC Y	AMOUNT
14506	1000078506	101600189875	5/04/2022	6/03/2022	USD	5,559.91
					<b>TOTAL</b>	<b>5,559.91</b>

Kindly review invoice and let us know should you have any issues or concerns. Thanks!

***Ready to Automate your AP Invoice process? Concur can help you go paperless.***

***Please let us know if you would like to receive your invoices via email and we would be happy to assist you.***

Thanks and best regards,

**Ela Tuazon**

Cash Collections, Global Finance Shared Services

**SAP Philippines INC.,** Topaz or Ruby Rd., Ortigas Center, Pasig City, Philippines 1600

T 952 983 7714 E [adela.marie.tuazon@sap.com](mailto:adela.marie.tuazon@sap.com)

*For account update and Invoice copies - [Click here](#)*

*Reminder: For PO update please send these details to [concur\\_PurchaseOrders@sap.com](mailto:concur_PurchaseOrders@sap.com) five (5) working days before the end of the month.*

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**2 attachments**

image001.png

INV 101600189875.pdf