

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Check Details:

Check Number: E0107849

Check Amount: \$ 15,108.25

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 90435031

Invoice Date: 4/15/2025

PO Number: B0002298

Voucher Number: V0887084

Document Type: AP Invoice

Document Below



Ellucian Company LLC
4 Country View Road
Malvern, PA 19355-1408
USA

INVOICE

Bill To:
College Of Dupage - Svcs
Keith Zeitz
425 22nd St
Glen Ellyn, IL 60137-6599
USA

Invoice Number:	90435031
Invoice Date:	04/15/2025
Invoice Due Date:	05/15/2025
Customer Number:	102532
SAP Order Number:	76382
Invoice Amount:	USD 9,198.75

Remittance Information

Remit To:
Ellucian Company LLC
62578 Collections Center Drive
Chicago, IL 60693-0625
USA

Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 9,198.75
Total Tax:	USD 0.00

ACH Information:
Bank of America
100 West 33rd Street
New York, NY 10001
ABA# 071000039
Beneficiary Name: Ellucian Company LLC
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 Recruit Consulting-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Marco Platania	CONSULTING - Week Ending 03/07/2025	1.00	223.00	223.00	0%	0.00	223.00
Marco Platania	CONSULTING - Week Ending 03/14/2025	1.00	223.00	223.00	0%	0.00	223.00
Walter Villegas	CONSULTING - Week Ending 02/14/2025	5.00	223.00	1,115.00	0%	0.00	1,115.00
Subha Gokulram	CONSULTING - Week Ending 03/14/2025	1.50	223.00	334.50	0%	0.00	334.50
Subha Gokulram	CONSULTING - Week Ending 03/28/2025	1.00	223.00	223.00	0%	0.00	223.00
Subtotal Time				2,118.50		0.00	2,118.50

Service Description: College Of Dupage Coll Op C HR-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
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Peter Cheyne	CONSULTING - Week Ending 03/07/2025	4.00	223.00	892.00	0%	0.00	892.00
Subtotal Time				892.00		0.00	892.00

Service Description: College Of Dupage Coll Op C Student-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Sarah Shuff	CONSULTING - Week Ending 03/14/2025	0.75	223.00	167.25	0%	0.00	167.25
Sarah Shuff	CONSULTING - Week Ending 03/21/2025	0.25	223.00	55.75	0%	0.00	55.75
Subtotal Time				223.00		0.00	223.00

Service Description: College Of Dupage Project Mngmnt-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Alfaro Flores Alan M	CONSULTING - Week Ending 03/07/2025	4.00	223.00	892.00	0%	0.00	892.00
Alfaro Flores Alan M	CONSULTING - Week Ending 03/14/2025	4.75	223.00	1,059.25	0%	0.00	1,059.25
Alfaro Flores Alan M	CONSULTING - Week Ending 03/21/2025	2.75	223.00	613.25	0%	0.00	613.25
Alfaro Flores Alan M	CONSULTING - Week Ending 03/28/2025	1.50	223.00	334.50	0%	0.00	334.50
Alfaro Flores Alan M	CONSULTING - Week Ending 03/31/2025	1.75	223.00	390.25	0%	0.00	390.25
Subtotal Time				3,289.25		0.00	3,289.25

Service Description: College Of Dupage Coll Self Srvic CSS-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Sarah Shuff	CONSULTING - Week Ending 03/07/2025	5.50	223.00	1,226.50	0%	0.00	1,226.50
Sarah Shuff	CONSULTING - Week Ending 03/28/2025	6.50	223.00	1,449.50	0%	0.00	1,449.50
Subtotal Time				2,676.00		0.00	2,676.00

SUBTOTAL	USD 9,198.75
Tax	USD 0.00
TOTAL	USD 9,198.75

** 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>

Mon, Apr 7, 2025 at 02:37 PM UTC

CC:

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Dear Valued Customer,

Thank you for doing business with Ellucian. I would like to bring to your attention the attached invoices for your review. 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

0090435031.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084125

Vendor Name: Ellucian

Check Details:

Check Number: E0107849

Check Amount: \$ 15,108.25

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 90436259

Invoice Date: 4/30/2025

PO Number: B0002298

Voucher Number: V0887085

Document Type: AP Invoice

Document Below



Ellucian Company LLC
4 Country View Road
Malvern, PA 19355-1408
USA

INVOICE

Bill To:

College Of Dupage - Svcs
Keith Zeitz
425 22nd St
Glen Ellyn, IL 60137-6599
USA

Invoice Number:	90436259
Invoice Date:	04/30/2025
Invoice Due Date:	05/30/2025
Customer Number:	102532
SAP Order Number:	76382
Invoice Amount:	USD 5,909.50

Remittance Information**Remit To:**

Ellucian Company LLC
62578 Collections Center Drive
Chicago, IL 60693-0625
USA

Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 5,909.50
Total Tax:	USD 0.00

ACH Information:

Bank of America
100 West 33rd Street
New York, NY 10001
ABA# 071000039
Beneficiary Name: Ellucian Company LLC
Account # 81880-91099
Email: electronic-payment-info@ellucian.com

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Invoice Details

Service Description: College Of Dupage Coll Op C HR-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Peter Cheyne	CONSULTING - Week Ending 04/11/2025	2.00	223.00	446.00	0%	0.00	446.00
Subtotal Time				446.00		0.00	446.00

Service Description: College Of Dupage Project Mngmnt-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Alfaro Flores Alan M	CONSULTING - Week Ending 04/04/2025	5.50	223.00	1,226.50	0%	0.00	1,226.50
Alfaro Flores Alan M	CONSULTING - Week Ending 04/11/2025	5.75	223.00	1,282.25	0%	0.00	1,282.25
Alfaro Flores Alan M	CONSULTING - Week Ending 04/18/2025	4.50	223.00	1,003.50	0%	0.00	1,003.50
Alfaro Flores Alan M	CONSULTING - Week Ending 04/25/2025	5.75	223.00	1,282.25	0%	0.00	1,282.25
Subtotal Time				4,794.50		0.00	4,794.50

Service Description: College Of Dupage Coll Self Srvic CSS-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Sarah Shuff	CONSULTING - Week Ending 03/31/2025	1.50	223.00	334.50	0%	0.00	334.50
Sarah Shuff	CONSULTING - Week Ending 04/04/2025	0.75	223.00	167.25	0%	0.00	167.25
Sarah Shuff	CONSULTING - Week Ending 04/18/2025	0.75	223.00	167.25	0%	0.00	167.25
Subtotal Time				669.00		0.00	669.00

SUBTOTAL	USD 5,909.50
Tax	USD 0.00
TOTAL	USD 5,909.50

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[External] Ellucian Invoice(s)

"INVOICES@ELLUCIAN.COM" <INVOICES@ELLUCIAN.COM> Fri, May 2, 2025 at 04:07 PM UTC

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