

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084125

**Vendor Name:** Ellucian

**Check Details:**

**Check Number:** E0107955

**Check Amount:** \$ 1,775.25

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 90422728

**Invoice Date:** 8/15/2024

**PO Number:** B0002842

**Voucher Number:** V0887180

**Document Type:** AP Invoice

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**Document Below**

**Bill To:**

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

Invoice Number:	90422728
Invoice Date:	08/15/2024
Invoice Due Date:	10/14/2024
Customer Number:	102532
SAP Order Number:	76805
Invoice Amount:	USD 263.00

**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 263.00
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](mailto:accountsreceivable@ellucian.com)

**Invoice Details**

**Service Description:** CD Project Management-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Carmona Moreno Luis	Off Site PM - Week Ending 07/26/2024	0.50	263.00	131.50	0%	0.00	131.50
Carmona Moreno Luis	Off Site PM - Week Ending 07/31/2024	0.50	263.00	131.50	0%	0.00	131.50
Subtotal Time				263.00		0.00	263.00

<b>SUBTOTAL</b>	USD 263.00
<b>Tax</b>	USD 0.00
<b>TOTAL</b>	USD 263.00

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

"Zeitz, Keith" <zeitzk@cod.edu>

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**FW: [External] Ellucian Invoice(s)**

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"Zeitz, Keith" <zeitzk@cod.edu>

Tue, Aug 13, 2024 at 04:52 PM UTC

CC:

BCC:

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**From:** INVOICES@ELLUCIAN.COM <INVOICES@ELLUCIAN.COM>

**Sent:** Tuesday, August 13, 2024 8:30 AM

**To:** Zeitz, Keith <zeitzk@cod.edu>

**Subject:** [External] Ellucian Invoice(s)

**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. 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](mailto:accountsreceivable@ellucian.com)

Please Note: Effective 1/1/2024 our company's legal name has changed to Ellucian Company LLC. Our Employer Identification Number (EIN), company address and banking details have not changed. An updated W9 is attached for your records. For inquiries related to our name change, please contact [asktax@ellucian.com](mailto:asktax@ellucian.com).

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**1 attachment**

0090422728.PDF

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084125

**Vendor Name:** Ellucian

**Check Details:**

**Check Number:** E0107955

**Check Amount:** \$ 1,775.25

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 90424413

**Invoice Date:** 9/15/2024

**PO Number:** B0002842

**Voucher Number:** V0887414

**Document Type:** AP Invoice

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**Document Below**

**Bill To:**

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

Invoice Number:	90424413
Invoice Date:	09/15/2024
Invoice Due Date:	11/14/2024
Customer Number:	102532
SAP Order Number:	76805
Invoice Amount:	USD 1,512.25

**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 1,512.25
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](mailto:electronic-payment-info@ellucian.com)

Please reference invoice number on all payment remittance.

Questions or concerns regarding this invoice? Contact [accountsreceivable@ellucian.com](mailto:accountsreceivable@ellucian.com)

**Invoice Details****Service Description:** CD Recruit General Consulting-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Justin Baxman	Off Site Consulting / Support - Week Ending 08/02/2024	1.00	263.00	263.00	0%	0.00	263.00
Justin Baxman	Off Site Consulting / Support - Week Ending 08/09/2024	4.00	263.00	1,052.00	0%	0.00	1,052.00
Subtotal Time				1,315.00		0.00	1,315.00

**Service Description:** CD Project Management-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Carmona Moreno Luis	Off Site PM - Week Ending 08/09/2024	0.50	263.00	131.50	0%	0.00	131.50
Carmona Moreno Luis	Off Site PM - Week Ending 08/30/2024	0.25	263.00	65.75	0%	0.00	65.75
Subtotal Time				197.25		0.00	197.25

<b>SUBTOTAL</b>	USD 1,512.25
<b>Tax</b>	USD 0.00
<b>TOTAL</b>	USD 1,512.25

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

"Betancourt, Mary" <Mary.Betancourt@ellucian.com>

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[External] Ellucian invoice - 102532 College of DuPage 0090424413

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"Betancourt, Mary" <Mary.Betancourt@ellucian.com>

Wed, Sep 11, 2024 at 12:23 AM UTC

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.

If you have any questions or concerns regarding the attached, you may reach Ellucian at the contact information below.

Please confirm that you received this information.

For Invoice Inquiries:

Please contact: Mary.Betancourt@ellucian.com

**Mary Betancourt**

Accounts Receivable Specialist | [ellucian®](#) | • Ellucian • 2003 Edmund Halley Drive, Suite 500, Reston, VA 20191  
| O:+1.407.215.3568 | [Mary.Betancourt@ellucian.com](mailto:Mary.Betancourt@ellucian.com) | [www.ellucian.com](http://www.ellucian.com)

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**6 attachments**

Outlook-hb214hgf.png

Outlook-vh3hzf00.png

Outlook-tz1yiii5.png

0090424413.pdf

Outlook-qv3f0ta4.png



