

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1350686
Vendor Name: Concur Technologies

Check Details:

Check Number: 0342633
Check Amount: \$ 34,371.15
Check Date: 9/16/2025

Invoice Details:

Invoice Number: 101200357398
Invoice Date: 8/4/2025
PO Number: B0002867
Voucher Number: V0899775
Document Type: AP Invoice

Document Below



Concur Technologies, Inc.
601 108th Avenue NE, Suite 1000
Bellevue, WA 98004

Billing questions? Submit a support ticket:
Case Topic - Billing Question

Taxpayer ID: 911608052

BILL TO

College of Dupage
Eugene Refakes
425 Fawell Blvd
Glen Ellyn IL 60137-6708

SAP_CONCUR_LMV_NA@SAP.COM
CO06

INVOICE

INVOICE NUMBER	101200357398
INVOICE DATE	04-Aug-25
DUE DATE	03-Sep-25
INVOICE TOTAL	USD 34,371.15

SHIP TO

College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

REMIT CHECKS TO

Concur Technologies, Inc.
62157 Collections Center Drive
CHICAGO, IL, 60693
United States
remittance notifications:
remittance.advices.us@sap.com

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		B0002867				1000078506			
NO.	ITEM DESCRIPTION	START	END	QTY	UOM	UNIT PRICE	EXTENDED	GRP	TAX
1	Base:Travel & Expense - Professional	01-Aug-25	31-Jul-26	1	YR	20,736.84	20,736.84	3	0.00
2	Incremental:Concur Request - Add-On	01-Aug-24	31-Jul-25	183	EA	0.91	166.53	3	0.00
3	Incremental:Essential Care for Higher Education - Travel & Expense	01-Aug-24	31-Jul-25	183	EA	3.58	655.14	4	0.00
4	Base:Travel & Expense - Professional	01-Aug-25	31-Jul-26	1	YR	0.00	0.00	3	0.00
5	Incremental:Travel & Expense - Professional	01-Aug-24	31-Jul-25	183	EA	10.95	2,003.85	3	0.00
6	Base:Intelligence for Travel & Expense	01-Aug-25	31-Jul-26	1	YR	0.00	0.00	3	0.00
7	Base:Concur Request - Add-On	01-Aug-25	31-Jul-26	1	YR	1,332.36	1,332.36	3	0.00
8	Base:Essential Care for Higher Education - Travel & Expense	01-Aug-25	31-Jul-26	1	YR	5,537.88	5,537.88	4	0.00
9	Base:Company Bill Statements	01-Aug-25	31-Jul-26	1	YR	2,520.12	2,520.12	3	0.00
10	Base:Expenselt for Concur Travel & Expense	01-Aug-25	31-Jul-26	1	YR	1,292.16	1,292.16	3	0.00
11	Incremental:Expenselt for Concur Travel & Expense	01-Aug-24	31-Jul-25	183	EA	0.69	126.27	3	0.00
Please indicate our invoice number/s on electronic payment execution or on your check stub for check payment									
COMMENTS		SUBTOTAL			TAX		TOTAL		
		USD			USD		USD		



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COMMENTS**SUBTOTAL****TAX****TOTAL**

USD

34,371.15

USD

0.00

USD

34,371.15

"SAP CONCUR LMV NA@SAP.COM" <SAP_CONCUR_LMV_NA@SAP.COM>

[External] Concur Invoice 101200357398 for 1000078506 College of Dupage

"SAP CONCUR LMV NA@SAP.COM" <SAP_CONCUR_LMV_NA@SAP.COM>

Mon, Aug 4, 2025 at 11:21 PM 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.

Hello,

Attached is your SAP Concur invoice. Please process the invoice for payment per the agreed upon terms listed on the attached PDF invoice.

If you would like to update this email address, please refer to the Online Billing User guide-

http://assets.concur.com/tech-pubs/SAP-Concur-Training-Library/ASC-Guides/Online_Billing_Portal_Guide_ENG.pdf

For invoice and payment concerns please feel free to contact us directly.

View via Single Sign On from your Concur Solution at www.concursolutions.com.

Regards,

Christine Jane Oliva
Cash Collection | Global Digital O2C | Global Finance Success
19529478061
SAP_CONCUR_LMV_NA@SAP.COM

1 attachment

Invoice 101200357398.PDF