

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1084125 **Vendor Name:** Ellucian

**Check Details:**

**Check Number:** E0110578 **Check Amount:** \$ 11,707.50 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 90447476 **Invoice Date:** 11/15/2025 **PO Number:** B0003339 **Voucher Number:** V0913716

**Document Type:** AP Invoice

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**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:	90447476
Invoice Date:	11/15/2025
Invoice Due Date:	01/14/2026
Customer Number:	102532
SAP Order Number:	76382
Invoice Amount:	USD 11,707.50

**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 11,707.50
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

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:** College Of Dupage Recruit Consulting-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Deepanshu Gupta	CONSULTING - Week Ending 10/31/2025	11.00	223.00	2,453.00	0%	0.00	2,453.00
Katherine Ford	CONSULTING - Week Ending 10/17/2025	7.00	223.00	1,561.00	0%	0.00	1,561.00
Subtotal Time				4,014.00		0.00	4,014.00

**Service Description:** College Of Dupage Coll Op C Core-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Michael Monu	CONSULTING - Week Ending 10/24/2025	2.25	223.00	501.75	0%	0.00	501.75
Subtotal Time				501.75		0.00	501.75

**Service Description:** College Of Dupage Coll Op C Finance-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
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Rickelle Dillon	CONSULTING - Week Ending 10/10/2025	1.00	223.00	223.00	0%	0.00	223.00
Rickelle Dillon	CONSULTING - Week Ending 10/17/2025	1.25	223.00	278.75	0%	0.00	278.75
Rickelle Dillon	CONSULTING - Week Ending 10/31/2025	1.25	223.00	278.75	0%	0.00	278.75
<b>Subtotal Time</b>				780.50		0.00	780.50

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

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Debra Hartfield	CONSULTING - Week Ending 10/03/2025	4.25	223.00	947.75	0%	0.00	947.75
Debra Hartfield	CONSULTING - Week Ending 10/10/2025	4.00	223.00	892.00	0%	0.00	892.00
Debra Hartfield	CONSULTING - Week Ending 10/17/2025	0.50	223.00	111.50	0%	0.00	111.50
Debra Hartfield	CONSULTING - Week Ending 10/24/2025	2.25	223.00	501.75	0%	0.00	501.75
Debra Hartfield	CONSULTING - Week Ending 10/31/2025	1.75	223.00	390.25	0%	0.00	390.25
<b>Subtotal Time</b>				2,843.25		0.00	2,843.25

**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 10/10/2025	1.25	223.00	278.75	0%	0.00	278.75
Sarah Shuff	CONSULTING - Week Ending 10/17/2025	0.25	223.00	55.75	0%	0.00	55.75
Sarah Shuff	CONSULTING - Week Ending 10/24/2025	3.75	223.00	836.25	0%	0.00	836.25
Sarah Shuff	CONSULTING - Week Ending 10/31/2025	1.00	223.00	223.00	0%	0.00	223.00
<b>Subtotal Time</b>				1,393.75		0.00	1,393.75

**Service Description:** College Of Dupage Coll Op C Accounts-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Kristy Harner	CONSULTING - Week Ending 10/17/2025	1.50	223.00	334.50	0%	0.00	334.50
Kristy Harner	CONSULTING - Week Ending 10/24/2025	1.75	223.00	390.25	0%	0.00	390.25
Kristy Harner	CONSULTING - Week Ending 10/31/2025	1.25	223.00	278.75	0%	0.00	278.75
<b>Subtotal Time</b>				1,003.50		0.00	1,003.50

**Service Description:** College Of Dupage Ethos Extensibility-B

Consultant	Activity	QTY	Unit Price	Subtotal	Tax Rate	Tax	Total
Michael Monu	CONSULTING - Week Ending 10/31/2025	2.25	223.00	501.75	0%	0.00	501.75
<b>Subtotal Time</b>				501.75		0.00	501.75

**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 10/03/2025	3.00	223.00	669.00	0%	0.00	669.00
<b>Subtotal Time</b>				669.00		0.00	669.00

<b>SUBTOTAL</b>	USD 11,707.50
<b>Tax</b>	USD 0.00
<b>TOTAL</b>	USD 11,707.50

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

"INVOICES@ELLUCIAN.COM" <INVOICES@ELLUCIAN.COM>

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[External] Ellucian Invoice(s)

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"INVOICES@ELLUCIAN.COM" <INVOICES@ELLUCIAN.COM> Fri, Nov 7, 2025 at 03:20 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.

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)

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**1 attachment**

0090447476.PDF