



Ellucian Company L.P.  
 4 Country View Road  
 Malvern, PA 19355-1408  
 USA

# INVOICE

**Bill To:**  
 McLennan Community College  
 Mario Leal  
 1400 College Dr  
 Waco, TX 76708-1402  
 USA

<b>Invoice Number:</b>	90398882
<b>Invoice Date:</b>	07/28/2023
<b>Invoice Due Date:</b>	09/01/2023
<b>Customer Number:</b>	102646
<b>SAP Order Number:</b>	54522
<b>Invoice Amount:</b>	<b>USD 440,761.00</b>

## Remittance Information

**Remit To:**  
 Ellucian Company L.P.  
 62578 Collections Center Drive  
 Chicago, IL 60693-0625  
 USA

## Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 440,761.00
Total Tax:	USD 0.00

## ACH Information:

Bank of America  
 100 West 33rd Street  
 New York, NY 10001  
 ABA# 071000039  
 Beneficiary Name: Ellucian Company L.P.  
 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

Description
<b>Fees for Subscription Software and Cloud Software</b> <b>Term: From 09/01/2023 to 08/31/2024</b>

<b>SUBTOTAL</b>	USD 440,761.00
<b>Tax</b>	USD 0.00
<b>TOTAL</b>	<b>USD 440,761.00</b>

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

**Bill To:**  
 Mclennan Community College  
 Mario Leal  
 1400 College Dr  
 Waco, TX 76708-1402  
 USA

<b>Invoice Number:</b>	90397422
<b>Invoice Date:</b>	07/03/2023
<b>Invoice Due Date:</b>	09/01/2023
<b>Customer Number:</b>	102646
<b>SAP Order Number:</b>	54554
<b>Invoice Amount:</b>	<b>USD 76,197.00</b>

**Remittance Information**

**Remit To:**  
 Ellucian Company L.P.  
 62578 Collections Center Drive  
 Chicago, IL 60693-0625  
 USA

**Tax Summary**

Total Taxable:	USD 0.00
Total Non Taxable:	USD 76,197.00
Total Tax:	USD 0.00

**ACH Information:**

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

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**Invoice Details**

Description	Unit Price	Tax Rate	Tax	Total
<b>Annual Maintenance Renewal From 09/01/2023 to 08/31/2024</b>				
STUDENT	29,457.00	0%	0.00	29,457.00
HUMAN RESOURCES	14,221.00	0%	0.00	14,221.00
PARTNER MT RDBMS AE USERS PARTNER	32,519.00	0%	0.00	32,519.00

<b>SUBTOTAL</b>	USD 76,197.00
<b>Tax</b>	USD 0.00
<b>TOTAL</b>	USD 76,197.00

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