

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 3414581
Invoice Date: 04/30/20
PO Number:
Check Number: E0080300
Check Amount: \$ 225.00
Check Date: 06/03/2020
Department ID: 15165
Reviewer Name: None
Voucher Number: V0623455
Redaction Type: None
Document Type: AP Invoice

Document Below



| Invoice Number | Invoice Date | Customer # |
|--------------------------|--------------|------------|
| 3414581 | 04/30/2020 | 0302015001 |
| P.O. Number : | | |
| Terms: Due upon receipt. | | |

For questions regarding this invoice please call or fax:
 Phone: 800-876-5445 Fax: 314-966-3472 Or
 mpbillinquiries@swank.com

Fed Tax ID: 43-1382264
 Billed To :
 College of DuPage
 Accounts Payable
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

Make Check Payable To:
 Swank Motion Pictures, Inc.
 2844 Paysphere Circle
 Chicago, IL 60674

IMPORTANT : Licensee is legally bound by the license agreement if EITHER: (1) content identified below is exhibited; or (2) if Swank Motion Pictures, Inc. is not notified in writing of any exhibition errors or requested changes within 15 days after the event start date. Note that (2) applies even if no exhibition occurs.

| Use By | Program | Title | Format | Bookings | Billing Period | Cost Per Unit | Total Price |
|-------------------|---------|-------|--------|----------|----------------|---------------|-------------|
| College of DuPage | | | | | | | |

| | | | |
|---|------------------|----------------|-----------------|
| Academic Streaming | Total : 1 | Monthly | \$217.00 |
| THE COVE | WS DIG 1 | | |
| First Playing :04/22/2020 License Period :04/22/2020 - 04/30/2021 | | 1 | \$217.00 |
| Academic Streaming Total : | | | \$217.00 |
| ENCODING FEES | Total : 1 | Monthly | \$8.00 |
| DIGITAL PROCESSING FEE | .. FEE 1 | | |
| First Playing :04/22/2020 License Period :04/22/2020 - 04/30/2021 | | 1 | \$8.00 |
| ENCODING FEES Total : | | | \$8.00 |
| College of DuPage Total : | | | \$225.00 |

APPROVED
05/29/20 - SUSAN LANDERS

Invoice Total : \$225.00

| Invoice # | Invoice Date | Customer # |
|-----------|--------------|------------|
| 3414581 | 04/30/2020 | 0302015001 |

Invoice Summary Please Pay This Amount : \$225.00

In accepting the listed motion picture for exhibition, the customer hereby agrees not to, or permit others to (1) broadcast any motion picture or any part thereof over radio, cable, television or Internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed. A late payment charge of 1 1/2 % per month will be added to balance unpaid thirty days after invoice date.

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO :

Swank Motion Pictures, Inc.
 2844 Paysphere Circle
 Chicago, IL 60674-

From: benkertb@cod.edu
Sent: Tue May 05 10:01:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Streaming Media Invoice

Hello,

Attached is the invoice for streaming media film, The Cove, associated with PO# 369457.

Thank you,

Becky Benkert
Instructional Designer
Learning Technologies – College of DuPage