

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1399198

Vendor Name: Criterion Pictures USA

Invoice Number: 451258

Invoice Date: 05/13/20

PO Number:

Check Number: E0080418

Check Amount: \$ 200.00

Check Date: 06/17/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0622610

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: millerl@cod.edu  
Sent: Wed Jun 10 10:41:28 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 622610  
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**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0622610  
**Date:** Thursday, May 14, 2020 11:57:40 AM

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Voucher Number V0622610  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 05/14/20  
Due Date 05/14/20  
Vendor ID and/or Name 1399198 Criterion Pictures USA  
AP Type IM Invoices < \$15,000  
Voucher Total \$200.00

ITEM 1  
Item Description Streaming License - Lifetime Rights Dr  
Quantity 1.000  
Price \$200.0000  
Extended Price \$200.00  
GL Distribution 01-20-15240-5405001

**AP VERIFIED**  
**06/10/20 - MARIA ZERRUDO**

COMMENTS

Please note new remittance address.

APPROVAL  DATE 06/10/2020

NEXT APPROVALS



5-14-20  
Voucher # 622610  
Please note new  
remittance address  
below.

Airline Media Productions, Inc  
DBA Criterion Pictures USA  
6080 Center Drive, Suite 1200  
Los Angeles, CA 90045  
Tel :1-800-890-9494.

## Invoice

Invoice No:	451258
Invoice Date:	13-MAY-20
Payment Customer No:	57448
Ordering Customer No:	025272
Play Date:	15-MAY-20

Bill To:	Attn : Larisa Miller Library College of DuPage 425 Fawell Boulevard, SRC 2034 Glen Ellyn IL 60137	Ship To:	Attn : Larisa Miller College of DuPage College of DuPage 425 Fawell Boulevard, SRC 2034 Glen Ellyn IL 60137
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Terms	Due Date	PO #	Ship Method	Order #
Net 30	12-JUN-20		No items to ship	272310

Line#	Description	Quantity	Rate	Amount
1	F07753:Midsummer Night's Dream, A PV	1	200.00	200.00
				<i>Jennifer Mcintosh</i> 06/10/2020

Comments:

	Subtotal	USD	200.00
	Total Amount Due	USD	200.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

LLM

College of DuPage  
425 Fawell Boulevard, SRC 2034  
Glen Ellyn IL 60137

Invoice No: 451258  
Invoice Date: 13-MAY-20  
Customer No: 57448  
Total Amount Due (USD): 200.00  
Amount Paid:

### Payment Options

By Check:  
Criterion Pictures USA  
P.O. Box 894272  
Los Angeles, CA 90189-4272

By ACH / Wire:  
Citibank  
Routing # 021000089  
Account # 30984864  
Swift # CITIUS33

We accept Visa, MasterCard, American Express, Discover & PayPal. Please contact us at (800) 890-9494 for assistance.

Fed ID# 36-4762314