

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 342420
Invoice Date: 06/09/20
PO Number:
Check Number: E0080448
Check Amount: \$ 225.00
Check Date: 06/17/2020
Department ID: 15240
Reviewer Name:
Voucher Number: V0626321
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0626321
Date: Wednesday, June 10, 2020 10:01:07 AM

Voucher Number V0626321
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 06/10/20
Due Date 06/10/20
Vendor ID and/or Name 1089475 Swank Motion Pictures
AP Type IM Invoices < \$15,000
Voucher Total \$225.00

ITEM 1
Item Description Streaming Rights - Good Will Hunting
Quantity 1.000
Price \$225.0000
Extended Price \$225.00
GL Distribution 01-20-15240-5405001

COMMENTS
WARNING: All line items on this document have
been populated with default tax form
information from the chosen vendor.

APPROVAL  DATE 06/10/2020

NEXT APPROVALS

AP VERIFIED
06/11/20 - ISABEL BARRIOS



| Invoice Number | Invoice Date | Customer # |
|--------------------------|--------------|------------|
| 342420 | 06/09/2020 | 0302015001 |
| P.O. Number : | | |
| Terms: Due upon receipt. | | |

Fed Tax ID: 43-1382264

Billed To :
College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

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

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

GOOD WILL HUNTING

First Playing : 06/03/2020 License Period : 06/03/2020 - 05/31/2021

Total : 1 Monthly \$217.00

WS DHD 1

1 \$217.00

Academic Streaming Total : \$217.00

ENCODING FEES

DIGITAL PROCESSING FEE

First Playing : 06/03/2020 License Period : 06/03/2020 - 05/31/2021

Total : 1 Monthly \$8.00

.. FEE 1

1 \$8.00

ENCODING FEES Total : \$8.00

College of DuPage Total : \$225.00

6-10-20 Voucher # 626321

Invoice Total : \$225.00 LLM

Jennifer Mcintosh
06/10/2020

AP VERIFIED
06/11/20 - ISABEL BARRIOS

| Invoice # | Invoice Date | Customer # |
|-----------|--------------|------------|
| 342420 | 06/09/2020 | 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: millerl@cod.edu
Sent: Wed Jun 10 10:40:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 626321

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