

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1197740
Vendor Name: Getty Images (US) Inc.
Invoice Number: 15922474
Invoice Date: 03/05/21
PO Number: P0372641
Check Number: E0083745
Check Amount: \$ 4,100.00
Check Date: 03/17/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0665103
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Thomas LaGambina <Thomas.LaGambina@gettyimages.com >
Sent: Fri Mar 12 16:03:00 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Getty Images Invoice

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.

Hello,

Jennifer Hiar informed us that we needed to send the invoice directly to you for payment.

Attached you will find the invoice and please let me know if you have any questions!

Stay well,

Thomas

Thomas LaGambina | Customer Success Manager

??? 312-344-4536



[attachment: 15922474.pdf]

Getty Images
605 5th Avenue South
Suite 400
Seattle, WA 98104
USA

College of DuPage Accounts Payable
College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137-6784
United States

Invoice No.	15922474
Customer No.	1763336
Invoice Date	05-MAR-21
Sales Order No.	2070514405
Sales Order Date	05-MAR-21
Purchase Order No.	372641
Job or Project Title	
Ordered By	
Client	
Promotion	

Bill To
College of DuPage Accounts Payable
College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137-6784
United States
junokasm@cod.edu

Invoice To

College of DuPage Accounts Payable
College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137-6784
United States

Payment Terms
Tracking Number
Shipping Method
Date Shipped
Ship To Contact
Due Date

Net 30
0

Kevin Willman
04-APR-21

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.
Getty Images(US), Inc.
PO Box 953604, St. Louis, MO 63195-3604
To reach our Getty Images Sales & Service Team
Phone: 800-IMAGERY (800-462-4379)
Or visit: www.gettyimages.com/customer-support
To reach our iStock Sales & Service Team
Phone: 1-866-478-6251
Or visit: www.istockphoto.com/customer-support

APPROVED
03/15/21 - JAMES NOCERA

Invoice reflects order placed on Gettyimages.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
1	PASIGNATURE Premium Access Signature +	1	4,100.00	4,100.00

Agreement: PA 2021
Start Date: 2021-03-05 00:00:00.0
End Date: 2022-03-04 00:00:00.0

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
4,100.00	0.00	4,100.00	0.00		4,100.00

INVOICE REVIEWED
OKAY TO PAY
JENNIFER HIAR 03/15/21

gettyimages®

Remit To

Getty Images(US), Inc.

PO Box 953604

St. Louis, MO 63195-3604

Tax ID: 13-2808819

DUNS: 075197665

Pay by Credit Card

<https://www.gettyimages.com/pay-invoice>

Due Date

04-APR-21

Payment Terms

Net 30

Customer No. 1763336
 Invoice No. 15922474
 Invoice Date 05-MAR-21
 Sales Order No. 2070514405
 Sales Order Date 05-MAR-21
 Purchase Order No. 372641

V2.0

Sub Total	4,100.00
Shipping	0.00
Tax	0.00
<hr/>	
Total	4,100.00
Less Deposit	0.00
<hr/>	
Total Due USD	4,100.00