

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1197740  
Vendor Name: Getty Images (US) Inc.  
Invoice Number: 15872931  
Invoice Date: 02/17/21  
PO Number: P0372405  
Check Number: E0083869  
Check Amount: \$ 814.00  
Check Date: 03/24/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0662155  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Invoice No.	15872931
Customer No.	1763336
Invoice Date	17-FEB-21
Sales Order No.	2070185313
Sales Order Date	17-FEB-21
Purchase Order No.	372405
Job or Project Title	Quote# 18578338-210125182014
Ordered By	Molly Junokas
Client	McAninch Arts Center/College of D
Promotion	

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

**APPROVED**

**03/18/21 - ELLEN MCGOWAN**

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

Diana Martinez  
19-MAR-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](http://www.gettyimages.com/customer-support)  
To reach our iStock Sales & Service Team  
Phone: 1-866-478-6251  
Or visit: [www.istockphoto.com/customer-support](http://www.istockphoto.com/customer-support)

Invoice reflects order placed on GettyImages.com



1 CHI:640454381 Mexican Women Revolutionaries

Ordered & Delivered	Unit Price	Extended Price
1	520.00	520.00

Photographer/Artist: Library of Congress  
Start Date: 2021-05-01  
Duration: Up to 6 months  
End Date: 2021-11-01  
Usage: Nonprofit and museum - Display  
Insertions: Not displayed on web  
Size: Mural (larger than 16" x 20")  
Distribution: 1 location  
Location: Prominent element  
Industry Description: Arts & Entertainment  
Territory Description: USA  
Rights Exclusivity: No Exclusivity  
Restrictions: Contact your [local office] for all commercial or promotional uses. Exclusive licensing is not available for this image.

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
520.00	0.00	520.00	0.00		520.00

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

19-MAR-21

## Payment Terms

Net 30

Customer No.	1763336
Invoice No.	15872931
Invoice Date	17-FEB-21
Sales Order No.	2070185313
Sales Order Date	17-FEB-21
Purchase Order No.	372405

V2.0

Sub Total	520.00
Shipping	0.00
Tax	0.00
<hr/>	
Total	520.00
Less Deposit	0.00
<hr/>	
Total Due    USD	520.00

-----  
From: Martha M. <sales.na@gettyimages.com >  
Sent: Thu Feb 18 08:42:07 CST 2021  
To: invoicing@cod.edu  
CC: junokasm@cod.edu  
Subject: Re: [External] RE: Request for Invoice - PO# 372405  
-----

Good morning!

Attached please find the invoice that corresponds to PO# 372405.

Thank you!  
Martha

**Martha McClintock** | Senior Customer Service Associate  
800-IMAGERY (800 462 4379)

---



**How was the service that I provided today? Please provide feedback as this will go directly to my manager.**

----- Original Message -----

**From:** Martha M. [sales.na@gettyimages.com]  
**Sent:** 2/17/2021 5:43 PM  
**To:** junokasm@cod.edu  
**Subject:** Re: [External] RE: Request for Invoice - PO# 372405

Will do, Molly!

Thank you  
Martha

**Martha McClintock** | Senior Customer Service Associate  
800-IMAGERY (800 462 4379)

---



**How was the service that I provided today? Please provide feedback as this will go directly to my manager.**

----- Original Message -----

**From:** Junokas, Molly [junokasm@cod.edu]  
**Sent:** 2/17/2021 5:24 PM  
**To:** sales.na@gettyimages.com

**Subject:** Re: [External] RE: Request for Invoice - PO# 372405

Hi Martha,

Thank you so much! If you would please send the invoice to them, I would really appreciate it. Our A/P department prefers that invoices come directly from the vendor.

Thank you for your help!

**Molly Junokas**

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**From:** Martha M. <sales.na@gettyimages.com>

**Sent:** Wednesday, February 17, 2021 3:16:10 PM

**To:** Junokas, Molly

**Subject:** [External] RE: Request for Invoice - PO# 372405

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.

Hi Molly,

Thank you for the p.o.!

I put the order through for you.

It will take 24 hours for the invoice to become available in the invoices section of your account on our website.

I copied [invoicing@cod.edu](mailto:invoicing@cod.edu) on the order today. Do you want to download the invoice tomorrow to send to them or would you like me to do that for you?

Thanks!

Martha

**Martha McClintock** | Senior Customer Service Associate



**How was the service that I provided today? Please provide feedback as this will go directly to my manager.**

----- Original Message -----

**From:** Junokas, Molly [junokasm@cod.edu]

**Sent:** 2/16/2021 5:13 PM

**To:** sales.na@gettyimages.com

**Subject:** Request for Invoice - PO# 372405

Hello!

Would it be possible to issue an invoice for quote# 18578338-210125182014?

I have a PO for the order attached here. If you would please send the invoice to [invoicing@cod.edu](mailto:invoicing@cod.edu) and cc [junokasm@cod.edu](mailto:junokasm@cod.edu), that would be great. Please reference PO# 372405 on the invoice.

Please let me know if you have any questions.

All the best,

**Molly Junokas**

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu)



[attachment: DuPage 15872931.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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1197740

Vendor Name: Getty Images (US) Inc.

Invoice Number: 15812207

Invoice Date: 01/27/21

PO Number:

Check Number: E0083869

Check Amount: \$ 814.00

Check Date: 03/24/2021

Department ID: 00446

Reviewer Name:

Voucher Number: V0665433

Redaction Type: None

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

Document Below



Invoice No.	15812207
Customer No.	1763336
Invoice Date	27-JAN-21
Sales Order No.	2069906572
Sales Order Date	27-JAN-21
Purchase Order No.	1763336
Job or Project Title	
Ordered By	
Client	College of DuPage
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	Net 30
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	David Swope
Due Date	26-FEB-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](http://www.gettyimages.com/customer-support)  
To reach our iStock Sales & Service Team  
Phone: 1-866-478-6251  
Or visit: [www.istockphoto.com/customer-support](http://www.istockphoto.com/customer-support)

Invoice reflects order placed on GettyImages.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
1	TLPE:116684873 Marsalis Family	1	49.00	49.00
 <p>Photographer/Artist: Time &amp; Life Pictures Start Date: 2021-01-27 Duration: Up to 3 months End Date: 2021-04-27 Usage: Editorial use of web-res file - Editorial images Industry Description: Education Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your [local office] for all commercial or promotional uses. Additional permissions required for merchandise and/or resale products; fine art prints, wall décor, gallery, nonprofit or museum displays. Contact your local Getty Images office.</p>				
2	NEW:1150581311 Lori Lightfoot Is Sworn In As Chicago's First Female African American Mayor	1	49.00	49.00
 <p>Photographer/Artist: Scott Olson Start Date: 2021-01-27 Duration: Up to 3 months End Date: 2021-04-27 Usage: Commercial use of web-res file - Editorial images Industry Description: Education Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your [local office] for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call.</p>				

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price		
	3 NEW:1228242391 March On Washington To Protest Police Brutality	1	49.00	49.00		
	Photographer/Artist: Pool Start Date: 2021-01-27 Duration: Up to 3 months End Date: 2021-04-27 Usage: Commercial use of web-res file - Editorial images Industry Description: Education Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your [local office] for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call.					
	4 HGE:812773 John H. Johnson with daughter, Linda Rice	1	49.00	49.00		
	Photographer/Artist: Jonathan Kirn Start Date: 2021-01-27 Duration: Up to 3 months End Date: 2021-04-27 Usage: Commercial use of web-res file - Editorial images Industry Description: Education Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your [local office] for all commercial or promotional uses.					
Sub Total		Tax	Total	Paid/Credited	USD	Total Due
196.00		0.00	196.00	0.00		196.00



## 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

26-FEB-21

## Payment Terms

Net 30

Customer No.	1763336
Invoice No.	15812207
Invoice Date	27-JAN-21
Sales Order No.	2069906572
Sales Order Date	27-JAN-21
Purchase Order No.	1763336

V2.0

Sub Total	196.00
Shipping	0.00
Tax	0.00
<hr/>	
Total	196.00
Less Deposit	0.00
<hr/>	
Total Due    USD	196.00

-----  
From: Nieto, Nancy <nieton108@cod.edu>  
Sent: Tue Mar 16 11:08:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Sign invoice  
-----

Hello,

Please see the attached documents for processing.

Thank you.

--

Nancy Nieto  
Administrative Assistant  
Center for Student Diversity & Inclusion  
Latino Outreach Center  
College of DuPage | Student Affairs  
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 | SSC 2225  
P: (630) 942-3539 | E: [nieton108@cod.edu](mailto:nieton108@cod.edu)

---

**From:** Swope, David <[swoped28@cod.edu](mailto:swoped28@cod.edu)>  
**Sent:** Monday, March 15, 2021 2:50 PM  
**To:** Nieto, Nancy <nieton108@cod.edu>  
**Subject:** RE: Sign invoice

Signed.

David A. Swope Sr.  
Manager, Center for Student Diversity, Equity and Inclusion  
**College of DuPage**  
Student Affairs | 425 Fawell Blvd | Glen Ellyn, IL 60137 |  
SSC Office 2225E | [swoped28@cod.edu](mailto:swoped28@cod.edu) | o: 630-942-2565 | c: 630.699.1881 | f: 630-942-2136



Please consider the environment before printing this email.

---

**From:** Nieto, Nancy <[nieton108@cod.edu](mailto:nieton108@cod.edu)>  
**Sent:** Monday, March 15, 2021 2:02 PM  
**To:** Swope, David <[swoped28@cod.edu](mailto:swoped28@cod.edu)>  
**Subject:** Sign invoice

Hi David,

Attached are the Getty images invoices from Black History Month. Please insert your signature below the GL#.

Thanks.

--

Nancy Nieto  
Administrative Assistant  
Center for Student Diversity & Inclusion  
Latino Outreach Center

College of DuPage | Student Affairs  
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 | SSC 2225  
P: (630) 942-3539 | E: [nieton108@cod.edu](mailto:nieton108@cod.edu)

[attachment: Getty A - 1763336\_15812207\_1611842573 (003).pdf]

[attachment: Getty B - 1763336\_15812186\_1611842573 (004).pdf]

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

V# 1197740  
01-30-00446-5309001  
*David A. Swope Sr.*  
*3.15.2021*

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

**AP VERIFIED**  
**03/17/21 - MARIA ZERRUDO**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1197740  
Vendor Name: Getty Images (US) Inc.  
Invoice Number: 15812186  
Invoice Date: 01/27/21  
PO Number:  
Check Number: E0083869  
Check Amount: \$ 814.00  
Check Date: 03/24/2021  
Department ID: 00446  
Reviewer Name: Nancy Nieto  
Voucher Number: V0665434  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Mar 16 12:40:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]



-----  
From: Nieto, Nancy <nieton108@cod.edu>  
Sent: Tue Mar 16 11:08:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Sign invoice  
-----

Hello,

Please see the attached documents for processing.

Thank you.

--

Nancy Nieto  
Administrative Assistant  
Center for Student Diversity & Inclusion  
Latino Outreach Center  
College of DuPage | Student Affairs  
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 | SSC 2225  
P: (630) 942-3539 | E: [nieton108@cod.edu](mailto:nieton108@cod.edu)

---

**From:** Swope, David <[swoped28@cod.edu](mailto:swoped28@cod.edu)>  
**Sent:** Monday, March 15, 2021 2:50 PM  
**To:** Nieto, Nancy <[nieton108@cod.edu](mailto:nieton108@cod.edu)>  
**Subject:** RE: Sign invoice

Signed.

David A. Swope Sr.  
Manager, Center for Student Diversity, Equity and Inclusion  
**College of DuPage**  
Student Affairs | 425 Fawell Blvd | Glen Ellyn, IL 60137 |  
SSC Office 2225E | [swoped28@cod.edu](mailto:swoped28@cod.edu) | o: 630-942-2565 | c: 630.699.1881 | f: 630-942-2136



Please consider the environment before printing this email.

---

**From:** Nieto, Nancy <[nieton108@cod.edu](mailto:nieton108@cod.edu)>  
**Sent:** Monday, March 15, 2021 2:02 PM  
**To:** Swope, David <[swoped28@cod.edu](mailto:swoped28@cod.edu)>  
**Subject:** Sign invoice

Hi David,

Attached are the Getty images invoices from Black History Month. Please insert your signature below the GL#.

Thanks.

--

Nancy Nieto  
Administrative Assistant  
Center for Student Diversity & Inclusion  
Latino Outreach Center

College of DuPage | Student Affairs  
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 | SSC 2225  
P: (630) 942-3539 | E: [nieton108@cod.edu](mailto:nieton108@cod.edu)

[attachment: Getty A - 1763336\_15812207\_1611842573 (003).pdf]

[attachment: Getty B - 1763336\_15812186\_1611842573 (004).pdf]

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

V# 1197740

01-30-00446-5309001

*David A. Swope Sr.*  
*3.15.2021*

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

**AP VERIFIED**  
**03/17/21 - MARIA ZERRUDO**

Invoice No.	15812186
Customer No.	1763336
Invoice Date	27-JAN-21
Sales Order No.	2069906221
Sales Order Date	27-JAN-21
Purchase Order No.	1763336
Job or Project Title	
Ordered By	
Client	College of DuPage
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	Net 30
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	David Swope
Due Date	26-FEB-21

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Getty Images(US), Inc.  
PO Box 953604, St. Louis, MO 63195-3604  
To reach our Getty Images Sales & Service Team  
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Or visit: [www.gettyimages.com/customer-support](http://www.gettyimages.com/customer-support)  
To reach our iStock Sales & Service Team  
Phone: 1-866-478-6251  
Or visit: [www.istockphoto.com/customer-support](http://www.istockphoto.com/customer-support)

Invoice reflects order placed on GettyImages.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price	
	1 NBC:140622608 The Cosby Show	1	49.00	49.00	
	Photographer/Artist: NBC Start Date: 2021-01-27 Duration: Up to 3 months End Date: 2021-04-27 Usage: Editorial use of web-res file - Editorial images Industry Description: Education Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your [local office] for all commercial or promotional uses. For editorial use only. Textbook use is not allowed. Any commercial, promotional or retail book use of NBCUniversal content requires NBCUniversal's prior written consent. Contact your local office for assistance.				
	2 NEW:1230695900 Joe Biden Sworn In As 46th President Of The United States At U.S. Capitol Inauguration Ceremony	1	49.00	49.00	
	Photographer/Artist: Pool Start Date: 2021-01-27 Duration: Up to 3 months End Date: 2021-04-27 Usage: Editorial use of web-res file - Editorial images Industry Description: Education Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your [local office] for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call.				
Sub Total		Tax	Total	Paid/Credited	Total Due
98.00		0.00	98.00	0.00	98.00
				USD	



## 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

26-FEB-21

## Payment Terms

Net 30

Customer No.	1763336
Invoice No.	15812186
Invoice Date	27-JAN-21
Sales Order No.	2069906221
Sales Order Date	27-JAN-21
Purchase Order No.	1763336

V2.0

Sub Total	98.00
Shipping	0.00
Tax	0.00
<hr/>	
Total	98.00
Less Deposit	0.00
<hr/>	
Total Due    USD	98.00