

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082333

Vendor Name: ProQuest LP

Invoice Number: 62294707

Invoice Date: 03/17/21

PO Number:

Check Number: E0083899

Check Amount: \$ 74.21

Check Date: 03/24/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0665668

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Mar 22 15:05:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 665668 ProQuest

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

[attachment: Voucher # 665668.pdf]



ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
Telephone (800) 521-0600 ;(734)761-4700
FTID - 39-2053855

3-22-21 Voucher # 665668

Invoice

Page 1 of 2

Jennifer McIntosh
03/22/2021

BILL TO :

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

SHIP TO :

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

INVOICE NUMBER

62294707

INVOICE DATE

17-Mar-2021

ORDER NUMBER

101919990

PAYMENT DUE DATE

16-Apr-2021

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
Legal Aspects of Emergency Services	6480992	cod,3U,-,MAR 10 - MAR 16,9781284228014,0220210 315185551	1		N	74.21	0.00	74.21

AP VERIFIED

03/23/21 - BETHANY CRUSE

FOR CHANGES TO YOUR INVOICE: Please do not write changes (address, contact person, purchase order number, etc.) directly on your invoice. Rather, if any changes are required, please contact Customer Service at www.proquest.com/go/contactsupport. If you have any questions, please let us know.



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Chicago IL 60674
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Jennifer McIntosh
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Invoice

Page 2 of 2

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US

INVOICE NUMBER

62294707

INVOICE DATE

17-Mar-2021

ORDER NUMBER

101919990

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16-Apr-2021

OTHER WAYS TO PAY:

Deposit Funds may be depleted.

You may wire transfer funds directly to our depository bank account: Bank of America, Rockville, MD 20852, ABA routing no. 026009593, for the account of ProQuest LLC, account no. 446011658131. ACH payments should be directed to ABA routing no. 052001633 for the account of ProQuest LLC, account no. 446011658131. When remitting payment, please identify the invoice(s) you are paying and email details to cashoffice@proquest.com. For payment questions, please contact us at 1-800-521-0600 x77150.

Please send payment to:

Check payments:
ProQuest LLC
6216 Paysphere Circle
Chicago, IL 60674

ACH Payment Instructions:

Bank of America
ABA Routing: 052001633
Account Name: ProQuest LLC
Account: 446011658131

INTERNAL USE:

Order : 101919990
Ship to Acct : 165214
Bill To Acct : 165214
Invoice : 62294707
Tax ID : E999733910

SUB-TOTAL :

\$ 74.21

SHIPPING & HANDLING :

\$ 0.00

TAX :

\$ 0.00

INVOICE TOTAL :

\$ 74.21

PAYMENTS/CREDITS:

\$ 0.00

AMOUNT DUE (USD):

\$ 74.21

LLM

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From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0665668
Date: Sunday, March 21, 2021 7:39:17 PM

Voucher Number V0665668
Voucher Status In Progress (Unfinished)

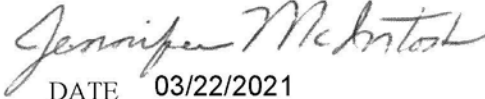
Requestor Name Ms Larisa L. Miller

Voucher Date 03/21/21
Due Date 03/21/21
Vendor ID and/or Name 1082333 ProQuest LP
ProQuest LLC - EIN 39--2053855
AP Type IM Invoices < \$15,000
Voucher Total \$74.21

ITEM 1
Item Description Ebook - Legal Aspects of Emergency Svcs
Quantity 1.000
Price \$74.2100
Extended Price \$74.21
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 03/22/2021

NEXT APPROVALS