

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082333

Vendor Name: ProQuest LP

Invoice Number: 62365489

Invoice Date: 06/16/21

PO Number:

Check Number: 0282342

Check Amount: \$ 434.93

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0687311

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Jun 21 10:09:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 687311 ProQuest Invoice # 62365489

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 # 687311.pdf]



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

6-21-21 Voucher # 687311

Invoice

Page 1 of 2

Jennifer McIntosh
06/21/2021

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

62365489

INVOICE DATE

16-Jun-2021

ORDER NUMBER

101988168

PAYMENT DUE DATE

16-Jul-2021

Description	Item Number	Cust PO	Tax	List Price	Dscnt	Net Price
When Enophants fight	1169326	15,9780822388074,02C0000	N	19.99	0.00	19.99
Queer Phenomenology	1169326	15,9780822388074,02C0000	N	99.95	0.00	99.95
How to Feel	6185461	15,9780231553056,02C0000	N	29.99	0.00	29.99
Atomic Bomb Island	6389590	15,9780811769310,02C0000	N	52.00	0.00	52.00
Biomechanics of Movement	6434343	15,9780262359191,02C0000	N	113.00	0.00	113.00
Stem Cells	6461429	15,9780128226773,02C0000	N	120.00	0.00	120.00

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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Invoice

Page 2 of 2

Jennifer McIntosh
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BILL TO :

College Of Dupage
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SHIP TO :

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US

INVOICE NUMBER

62365489

INVOICE DATE

16-Jun-2021

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101988168

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16-Jul-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 : 101988168
Ship to Acct : 165214
Bill To Acct : 165214
Invoice : 62365489
Tax ID : E999733910

SUB-TOTAL :

\$ 434.93

SHIPPING & HANDLING :

\$ 0.00

TAX :

\$ 0.00

INVOICE TOTAL :

\$ 434.93

PAYMENTS/CREDITS:

\$ 0.00

AMOUNT DUE (USD):

\$ 434.93

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.

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0687311
Date: Sunday, June 20, 2021 6:35:10 PM

Voucher Number V0687311
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 06/20/21
Due Date 06/20/21
Vendor ID and/or Name 1082333 ProQuest LP
ProQuest LLC - EIN 39--2053855
AP Type IM Invoices < \$15,000
Voucher Total \$434.93

ITEM 1

Item Description Ebook - When Elephants Fight
Quantity 1.000
Price \$19.9900
Extended Price \$19.99
GL Distribution 01-20-15240-5405001
Tax Info

ITEM 2

Item Description Ebook - Queer Phenomenology
Quantity 1.000
Price \$99.9500
Extended Price \$99.95
GL Distribution 01-20-15240-5405001
Tax Info

ITEM 3

Item Description Ebook - How to Feel
Quantity 1.000
Price \$29.9900
Extended Price \$29.99
GL Distribution 01-20-15240-5405001
Tax Info

ITEM 4

Item Description Ebook - Atomic Bomb Island
Quantity 1.000
Price \$52.0000
Extended Price \$52.00
GL Distribution 01-20-15240-5405001
Tax Info

ITEM 5

Item Description Ebook - Biomechanics of Movement
Quantity 1.000
Price \$113.0000
Extended Price \$113.00
GL Distribution 01-20-15240-5405001

Tax Info

ITEM 6

Item Description Ebook - Stem Cells

Quantity 1.000

Price \$120.0000

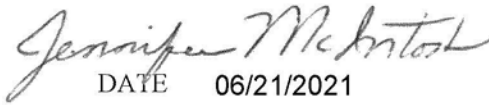
Extended Price \$120.00

GL Distribution 01-20-15240-5405001

Tax Info

COMMENTS

APPROVAL


DATE 06/21/2021

NEXT APPROVALS