

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1399198

Vendor Name: Criterion Pictures USA

Invoice Number: 459872

Invoice Date: 06/02/21

PO Number:

Check Number: E0085237

Check Amount: \$ 200.00

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0686217

Redaction Type: None

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

Document Below

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Mon Jun 21 10:07:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 686217 Criterion Pictures Invoice # 459872  
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**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](mailto:millerl@cod.edu)

[attachment: Voucher # 686217.pdf]



Global Eagle OpCo, LLC.  
DBA Criterion Pictures USA  
1821 E. Dyer Rd, Suite #125  
Santa Ana, CA 92705  
Tel :1-800-890-9494.

## Invoice

Invoice No:	459872
Invoice Date:	02-JUN-21
Payment Customer No:	57448
Ordering Customer No:	025272
Play Date:	04-JUN-21

**AP VERIFIED**

**06/21/21 - MARIA ZERRUDO**

Bill To:	Attn : Larisa Miller Linn Co College of DuPage 425 Fawell Boulevard, SRC 2034 Glen Ellyn IL 60137	Ship To:	Attn : Larisa Miller Linn Co College of DuPage 425 Fawell Boulevard, SRC 2034 Glen Ellyn IL 60137
6-14-21 Voucher # 686217			

Terms	Due Date	PO #	Ship Method	Order #
Net 30	02-JUL-21		No items to ship	284552
Line#	Description	Quantity	Rate	Amount
1	F07753:Midsummer Night's Dream, A DR  <i>Jennifer McIntosh</i> 06/21/2021	1	200.00	200.00
Comments:				
			Subtotal	USD 200.00
			Total Amount Due	USD 200.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

College of DuPage  
425 Fawell Boulevard, SRC 2034  
Glen Ellyn IL 60137

Invoice No: 459872  
Invoice Date: 02-JUN-21  
Customer No: 57448  
Total Amount Due (USD): 200.00  
Amount Paid:

Payment Options		
By Check: Criterion Pictures USA P.O. Box 894272 Los Angeles, CA 90189-4272		By ACH / Wire: Citibank Routing # 021000089 Account # 30984864 Swift # CITIUS33
We accept Visa, MasterCard, American Express, Discover & PayPal. Please contact us at (800) 890-9494 for assistance.		

Fed ID# 85-4087698

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0686217  
**Date:** Sunday, June 13, 2021 5:39:29 PM

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Voucher Number V0686217  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 06/13/21  
Due Date 06/13/21  
Vendor ID and/or Name 1399198 Criterion Pictures USA  
AP Type IM Invoices < \$15,000  
Voucher Total \$200.00

ITEM 1  
Item Description Streaming Media - Midsummer Nights Dream  
Quantity 1.000  
Price \$200.0000  
Extended Price \$200.00  
GL Distribution 01-20-15240-5405001  
Tax Info

COMMENTS

APPROVAL

  
DATE 06/21/2021

NEXT APPROVALS