

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1197740  
Vendor Name: Getty Images (US) Inc.  
Invoice Number: 17021234  
Invoice Date: 3/9/2022  
PO Number: P0002347  
Check Number: E0088685  
Check Amount: \$ 4,100.00  
Check Date: 03/15/2022  
Voucher Number: V0733196  
Document Type: AP Invoice

Document Below

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.	17021234
Customer No.	1763336
Invoice Date	09-MAR-22
Sales Order No.	2078917284
Sales Order Date	09-MAR-22
Purchase Order No.	P0002347
Job or Project Title	
Ordered By	
Client	
Promotion	

<b>Bill To</b>
College of DuPage Accounts Payable College of DuPage 425 Fawell Boulevard Glen Ellyn IL 60137-6784 United States
invoicing@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	Kevin Willman
Due Date	08-APR-22

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	PASIGNATURE Premium Access Signature +	1	4,100.00	4,100.00

Agreement: PA 2021  
Start Date: 2022-03-09 00:00:00.0  
End Date: 2023-03-08 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

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**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	08-APR-22
Payment Terms	Net 30

Customer No.	1763336
Invoice No.	17021234
Invoice Date	09-MAR-22
Sales Order No.	2078917284
Sales Order Date	09-MAR-22
Purchase Order No.	P0002347

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

**DO NOT REPLY** <invoicing@gettyimages.com>

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**[External] Getty Images Invoice 17021234**

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**DO NOT REPLY** <invoicing@gettyimages.com>

Thu, Mar 10, 2022 at 01:23 PM GMT

CC:

BCC:

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.

**New Invoice**

Hello,

Attached is your Invoice(#17021234).

For any questions or concerns, please use the contact information provided on your Invoice.

Please note you may have to validate our digital signature by adding us to your list of trusted digital certificates.

Thanks again for your business.

Accounts Receivable Team  
[billing@gettyimages.com](mailto:billing@gettyimages.com)

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**2 attachments**

ORD2078917284\_ORG1\_INV17021234\_TRX448078032\_DATE20220309.pdf

getty\_images\_family.jpg