

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1197740  
Vendor Name: Getty Images (US) Inc.  
Invoice Number: 17048985  
Invoice Date: 3/17/2022  
PO Number: P0002432  
Check Number: E0088888  
Check Amount: \$ 1,600.00  
Check Date: 03/30/2022  
Voucher Number: V0734531  
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.          | 17048985          |
| Customer No.         | 1763336           |
| Invoice Date         | 17-MAR-22         |
| Sales Order No.      | 2079397320        |
| Sales Order Date     | 17-MAR-22         |
| Purchase Order No.   | P0002432          |
| Job or Project Title |                   |
| Ordered By           |                   |
| Client               | College of DuPage |
| 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 | Diana Martinez |
| Due Date        | 16-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 AFF:1212883277 CLEAN : Major Andy Warhol retrospective to showcase iconic Marilyn Monroe Coca Cola images in London   | 1                   | 800.00     | 800.00         |     |           |
|   | Photographer/Artist: AFPTV<br>Start Date: 2022-03-16 14:56:55.49<br>Duration: Up to 1 year<br>End Date: 2023-03-16<br>Usage: Advertising uses: Advertising: Web/Digital - Web Advertising - Large Audience<br>Use in web advertisements targeting over 10 million ad views. Worldwide rights granted for the duration of your designated project, not to exceed the license duration term.<br>Resolution: HD 1920x1080 @ 25p H.264                |                     |            |                |     |           |
|  | 2 MTV:588346672 Andy Warhol Attending the 1984 MTV Video Music Awards Andy Warhol walking the 1984 MTV Video Music Awards Red Carpet.   | 1                   | 800.00     | 800.00         |     |           |
|   | Photographer/Artist: Viacom Media Networks<br>Start Date: 2022-03-16 14:56:55.49<br>Duration: Up to 1 year<br>End Date: 2023-03-16<br>Usage: Advertising uses: Advertising: Web/Digital - Web Advertising - Large Audience<br>Use in web advertisements targeting over 10 million ad views. Worldwide rights granted for the duration of your designated project, not to exceed the license duration term.<br>Resolution: SD 720x576 @ 25 fps PAL |                     |            |                |     |           |
| Sub Total   |   | Tax                 | Total      | Paid/Credited  | USD | Total Due |
| 1,600.00  |   | 0.00                | 1,600.00   | 0.00           |     | 1,600.00  |

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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      | 16-APR-22 |
| Payment Terms | Net 30    |

|                    |            |
|--------------------|------------|
| Customer No.       | 1763336    |
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| Sales Order Date   | 17-MAR-22  |
| Purchase Order No. | P0002432   |

V2.0

|               |          |
|---------------|----------|
| Sub Total     | 1,600.00 |
| Shipping      | 0.00     |
| Tax           | 0.00     |
| <hr/>         |          |
| Total         | 1,600.00 |
| Less Deposit  | 0.00     |
| <hr/>         |          |
| Total Due USD | 1,600.00 |

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

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**[External] Getty Images Invoice 17048985**

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

Fri, Mar 18, 2022 at 02:30 PM GMT

CC:

BCC:

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### **New Invoice**

Hello,

Attached is your Invoice(#17048985).

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**

ORD2079397320\_ORG1\_INV17048985\_TRX448444624\_DATE20220317.pdf

getty\_images\_family.jpg