

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1197740
Vendor Name: Getty Images (US) Inc.
Invoice Number: 17499548
Invoice Date: 8/10/2022
PO Number: P0003983
Check Number: E0091013
Check Amount: \$ 402.00
Check Date: 08/16/2022
Voucher Number: V0749825
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.	17499548
Customer No.	1763336
Invoice Date	10-AUG-22
Sales Order No.	2084404817
Sales Order Date	10-AUG-22
Purchase Order No.	P0003983
Job or Project Title	
Ordered By	
Client	College of DuPage
Promotion	

Bill To
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	09-SEP-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.
P.O. 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
To reach our iStock Sales & Service Team
Phone: 1-866-478-6251
Or visit: www.istockphoto.com/customer-support

Invoice reflects order placed on GettyImages.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
1	ARP:57049577 East Midtown Skyline	1	402.00	402.00
 <p> Photographer/Artist: FPG Start Date: 2022-08-10 Duration: Up to 6 months End Date: 2023-02-10 Usage: Nonprofit and museum - Display Insertions: Not displayed on web Size: Mural (larger than 16" x 20") Distribution: 1 location Location: Background or filler Industry Description: Arts & Entertainment Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your [local office] for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. </p>				

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
402.00	0.00	402.00	0.00		402.00



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	09-SEP-22
Payment Terms	Net 30

Customer No.	1763336
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V2.0

Sub Total	402.00
Shipping	0.00
Tax	0.00
<hr/>	
Total	402.00
Less Deposit	0.00
<hr/>	
Total Due	USD 402.00

"Junokas, Molly" <junokasm@cod.edu>

Getty Images Inv 17499548

"Junokas, Molly" <junokasm@cod.edu>

Thu, Aug 11, 2022 at 05:55 PM GMT

CC:

BCC:

Good afternoon,

Please process attached Inv 17499548 for Getty Images.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Getty Images Inv 17499548 402.00 East Midtown Skyline Photo Andy Warhol 08-10-22.pdf