

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1197740

Vendor Name: Getty Images (US) Inc.

Invoice Number: 17790197

Invoice Date: 11/11/2022

PO Number: P0005586

Check Number: E0093326

Check Amount: \$ 12,500.00

Check Date: 01/25/2023

Voucher Number: V0768433

Document Type: AP Invoice

Document Below

Getty Images
605 5th Avenue South
Suite 400
Seattle, WA 98104
USA

Louis Demas
College of DuPage
Community College District #502
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

Invoice No.	17790197
Customer No.	2121397
Invoice Date	11-NOV-22
Sales Order No.	2086721460
Sales Order Date	11-NOV-22
Purchase Order No.	Premium Access 2022-2023
Job or Project Title	
Ordered By	
Client	
Promotion	

Bill To
Louis Demas
College of DuPage
Community College District #502
425 Fawell Boulevard
Glen Ellyn IL 60137
United States
invoicing@cod.edu

Invoice To

Louis Demas
College of DuPage
Community College District #502
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

Payment Terms	Net 30
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Laurette Jorgensen
Due Date	11-DEC-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
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	PASIGNATURE Premium Access Signature +	1	12,500.00	12,500.00

Agreement: PA 22-23
Start Date: 2022-11-11 00:00:00.0
End Date: 2023-11-10 00:00:00.0

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
12,500.00	0.00	12,500.00	0.00		12,500.00

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

11-DEC-22

Payment Terms

Net 30

Customer No.	2121397
Invoice No.	17790197
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Sales Order No.	2086721460
Sales Order Date	11-NOV-22
Purchase Order No.	Premium Access 2022-2023

V2.0

Sub Total	12,500.00
Shipping	0.00
Tax	0.00
<hr/>	
Total	12,500.00
Less Deposit	0.00
<hr/>	
Total Due USD	12,500.00

DO NOT REPLY <invoicing@gettyimages.com>

[External] Getty Images Invoice 17790197

DO NOT REPLY <invoicing@gettyimages.com>

Sat, Nov 12, 2022 at 01:56 AM 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(#17790197).

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

2 attachments

ORD2086721460_ORG1_INV17790197_TRX679031256_DATE20221111.pdf

getty_images_family.jpg

Purchase Order

Purchase Order #: P0005586

Order Total: 12,500.00 USD



Getty Images (US) Inc.

Date: 01/24/2023
Transaction #: 3199927
Authorized By: Kevin Casey

Requested By: Anne Marie Dando
Requester Email: dandoa@cod.edu
Phone: 630-942-2813

CONFIRMING REQUEST

Supplier Address:

Getty Images (US) Inc.
605 5th Ave. S
Ste 400
Seattle, WA 98104
United States
Attn: Robert Burke
Phone: 646-613-3649

Ship To:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Anne Marie Dando
Phone: 630-942-2238

Bill To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments: Invoice # 17790197

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		Premium Access includes Content Level: Signature Rights Level: Basic Download Cap: 1500 During Term	Each	1	12,500.00 USD	12,500.00 USD
Ship To Attn: Anne Marie Dando						

Subtotal: 12,500.00 USD

Tax: 0.00 USD

S & H: 0.00 USD

Order Total: 12,500.00 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized

descriptions.

9. All shipments are accepted subject to inspection and approval by the College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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