

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082333

Vendor Name: ProQuest LP,ProQuest LLC - EIN 39-2053855

Check Details:

Check Number: E0106403

Check Amount: \$ 149.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 63400097

Invoice Date: 3/12/2025

PO Number: NULL

Voucher Number: V0878416

Document Type: AP Invoice

Document Below



ProQuest LLC
789 E. Eisenhower Parkway
P.O. Box1346
Ann Arbor MI 48106-1346
Telephone (800) 521-0600 ;(734)761-4700
FEIN:39-2053855

3/13/25 Please charge
GL #
01-20-15240-5405001

Invoice

Page 1 of 3

SHIP TO : College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

BILL TO : College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

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SUMMARY TOTALS FOR INVOICE NUMBER: **63400097**

DATE: **12-Mar-2025**

INVOICE DUE DATE: **11-Apr-2025**

SUB-TOTAL :	\$ 149.00
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SHIPPING & HANDLING :	\$ 0.00
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TAX :	\$ 0.00
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INVOICE TOTAL :	\$ 149.00
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PAYMENTS/CREDITS:	\$ 0.00
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AMOUNT DUE (USD):	\$ 149.00
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INVOICE NUMBER

63400097

INVOICE DATE

12-Mar-2025

ORDER NUMBER

700468213

PAYMENT DUE DATE

11-Apr-2025

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
60 Minutes, A 26 Year Secret	AS2770 564	Streaming	1		N	149.00		149.00

FOR CHANGES TO YOUR INVOICE: Please do not write changes (address, contact person, purchase order number, etc.) directly on your invoice. Rather, if any changes are required, please contact Customer Service at www.proquest.com/go/contactsupport. If you have any questions, please let us know.



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INVOICE NUMBER

63400097

INVOICE DATE

12-Mar-2025

ORDER NUMBER

700468213

PAYMENT DUE DATE

11-Apr-2025

OTHER WAYS TO PAY:

1 year streaming

You may wire transfer funds directly to our depository bank account: Bank of America, Rockville, MD 20852, ABA routing no. 026009593, for the account of ProQuest LLC, account no. 446011658131. ACH payments should be directed to ABA routing no. 052001633 for the account of ProQuest LLC, account no. 446011658131. When remitting payment, please identify the invoice(s) you are paying and email details to cashoffice@proquest.com. For payment questions, please contact us at 1-734-761-4700.

Please send payment to:

Check payments:

ProQuest LLC

6216 Paysphere Circle

Chicago, IL 60674

ACH Payment Instructions:

Bank of America

ABA Routing: 052001633

Account Name: ProQuest LLC

Account: 446011658131

INTERNAL USE:

Order : 700468213

Ship to Acct : 165214

Bill To Acct : 165214

Invoice : 63400097

Tax ID :

SUB-TOTAL :

\$ 149.00

SHIPPING & HANDLING :

\$ 0.00

TAX :

\$ 0.00

INVOICE TOTAL :

\$ 149.00

PAYMENTS/CREDITS:

\$ 0.00

AMOUNT DUE (USD):

\$ 149.00

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"Miller, Larisa" <millerl@cod.edu>

Under \$500 ProQuest Invoice 63400097

"Miller, Larisa" <millerl@cod.edu>

Thu, Mar 13, 2025 at 04:12 PM UTC

CC:

BCC:

Under \$500 ProQuest Invoice 63400097

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

1 attachment

proquest invoice 63400097.pdf