

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087074

Vendor Name: Universal Music-MGB NA LLC,DBA Universal Production
Music

Check Details:

Check Number: E0106614

Check Amount: \$ 2,825.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: UPMB00297487001

Invoice Date: 12/31/2024

PO Number: P0014856

Voucher Number: V0864988

Document Type: AP Invoice

Document Below



firstcom
MUSIC

INVOICE

Tax ID: 95-3104625

Invoice Number: UPMB-00297487-001

Page: 1

Client Acct Number: KT018948

Invoice Date: 12/31/2024

College of DuPage, Multimedia Services
Max Micheli
Multimedia Services 425 Fawell Blvd.
Glen Ellyn IL 60137-6599
United States

Due Date: 3/1/2025

CURRENT AMOUNT DUE: \$ 2,825.00

Amount Enclosed:

**PLEASE NOTE: Universal Production Music & Firstcom Music are now one combined Company
(Officially Universal Production Music)**

PO: P0014856

License Agreement Details

Invoice Number: UPMB-00297487-001

Agreement Commencing: 12/22/2024

Agreement Ends: 12/21/2027

Libraries Licensed Under Agreement (refer to agreement for specific CDs licensed)

Clearances:

LOCAL BROADCAST (FREE TV/RADIO/BASIC CABLE) - Does not include episodic / series productions.

THEATRICAL PRODUCTION (TRAILER/COMMERCIAL) - Theatrical spots for the AMC Cantera Theaters only. Does not include

NON-BROADCAST/MULTIMEDIA - Audiovisual presentations, music on-hold, and corporate intranet. Production not for sale to the general public. For purpose of this "Non-Broadcast/Multimedia" clearance, the Territory is considered to be the World.

DIGITAL / ONLINE / STREAMING / SOCIAL (ORGANIC NON-PAID) - Free digital downloads / streaming. Does not include episodic / series productions or themes. For purpose of this "Digital (Non-Paid)" Clearance, the Territory is the World.

THEMES - Themes for the following monthly PRODUCTIONS only: "Images", "College Lecture Series", "Backstage Buzz" and "Live Webcasts".

PRODUCTION FOR SALE - Audio, video, digital media, and download up to an aggregate total of two thousand five hundred

| | |
|--------------------|-----------------|
| Subtotal | \$ 2,825.00 |
| Shipping Charges | \$ 0.00 |
| Invoice Total | \$ 2,825.00 |
| Payment Received | \$0.00 |
| Current Amount Due | \$ 2,825.00 USD |

Please make payment to Universal Production Music and reference your invoice number so payment is applied correctly.

For billing questions/payment please email: ar@umusic.com
For all other account questions please email: sales.upm.us@umusic.com

Remittance Address:
15044 Collections Center Drive
Chicago, IL 60693

[External] Universal Production Music Invoice# UPMB-00297487-001--.pdf

UPM US Invoicing <invoice.upm.us@umusic.com>

Wed, Jan 1, 2025 at 07:59 PM UTC

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.

Dear Valued Client,

Please find attached your invoice for the music licensing agreement.

We greatly appreciate your business and thank you for being a Universal Production Music customer.

If you would like to pay your invoice by credit card, please [click here for instructions](#) .

Kind regards,
Universal Production Music

1 attachment

Invoice UPMB-00297487-001--.pdf