

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089475

**Vendor Name:** Swank Motion Pictures

**Check Details:**

**Check Number:** E0108250

**Check Amount:** \$ 260.00

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 400926

**Invoice Date:** 6/2/2025

**PO Number:** NULL

**Voucher Number:** V0891066

**Document Type:** AP Invoice

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**Document Below**



Invoice Number	Invoice Date	Customer #
400926	06/02/2025	0302015001

P.O. Number :

**Terms: Due upon receipt.**

For questions regarding this invoice please call or fax:  
**Phone: 800-876-5445 Fax: 314-966-3472 Or**  
**mpbillinginquiries@swank.com**

**Fed Tax ID: 43-1382264**

**Billed To :**

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Make Check Payable To:**

Swank Motion Pictures, Inc.  
2844 Paysphere Circle  
Chicago, IL 60674

**6/4/25 Please charge GL # 01-20-15240-5405001**

IMPORTANT : Licensee is legally bound by the license agreement if EITHER: (1) content identified below is exhibited; or (2) if Swank Motion Pictures, Inc. is not notified in writing of any exhibition errors or requested changes within 15 days after the event start date. Note that (2) applies even if no exhibition occurs.

Use By	Program	Title	Format	Bookings	Billing Period	Cost Per Unit	Total Price
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College of DuPage

**Academic Streaming**

12 ANGRY MEN (1997)

First Playing : 06/01/2025 License Period : 06/01/2025 - 05/31/2026

**Total : 1 Monthly \$252.00**

.. DIG 1

1 \$252.00

**Academic Streaming Total : \$252.00**

**Encoding Studio Content**

DIGITAL PROCESSING FEE

First Playing : 06/01/2025 License Period : 06/01/2025 - 05/31/2026

**Total : 1 Monthly \$8.00**

.. FEE 1

1 \$8.00

**Encoding Studio Content Total : \$8.00**

**College of DuPage Total : \$260.00**

**Invoice Total : \$260.00**

Invoice #	Invoice Date	Customer #
400926	06/02/2025	0302015001

**Invoice Summary Please Pay This Amount : \$260.00**

In accepting the listed motion picture for exhibition, the customer hereby agrees not to, or permit others to (1) broadcast any motion picture or any part thereof over radio, cable, television or Internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed. A late payment charge of 1 1/2 % per month will be added to balance unpaid thirty days after invoice date.

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO :

Swank Motion Pictures, Inc.  
2844 Paysphere Circle  
Chicago, IL 60674-

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

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**Under \$500 Swank Invoice 400926**

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

Wed, Jun 4, 2025 at 02:20 PM UTC

CC:

BCC:

Under \$500 Swank Invoice 400926

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

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**1 attachment**

swank invoice 400926.pdf