

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082333 **Vendor Name:** ProQuest LP,ProQuest LLC - EIN 39-2053855

**Check Details:**

**Check Number:** E0110486 **Check Amount:** \$ 745.00 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 63541267 **Invoice Date:** 10/31/2025 **PO Number:** B0003395 **Voucher Number:** V0913245

**Document Type:** AP Invoice

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**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

# Invoice

Page 1 of 2

11/3/25 BO # 3395

**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: **63541267**

DATE : **31-Oct-2025**

INVOICE DUE DATE : **30-Nov-2025**

<b>SHIPPING &amp; HANDLING :</b>	\$ 0.00
<b>SUB-TOTAL :</b>	\$ 745.00
<b>Sales Tax(0%)</b>	\$ 0.00

<b>INVOICE TOTAL :</b>	\$ 745.00
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<b>PAYMENTS/CREDITS:</b>	\$ 0.00
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<b>AMOUNT DUE (USD):</b>	<b>\$ 745.00</b>
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US

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Glen Ellyn IL 60137-6599  
US

**INVOICE NUMBER**

63541267

**INVOICE DATE**

31-Oct-2025

**ORDER NUMBER**

700478291

**PAYMENT DUE DATE**

30-Nov-2025

Item Description	Item	Order Details	Cust PO Item Number	Qty	List Price	Disct	Net Price	Tax	Gross Amount
Asian Americans, Season 1, Episode 1, Breaking Ground	AS5066895	Streaming		1	149.00		149.00	0.00	149.00
Asian Americans, Season 1, Episode 2, A Question of Loyalty	AS5066897	Streaming		1	149.00		149.00	0.00	149.00
Asian Americans, Season 1, Episode 3, Good Americans	AS5066899	Streaming		1	149.00		149.00	0.00	149.00
Asian Americans, Season 1, Episode 4, Generation Rising	AS5066901	Streaming		1	149.00		149.00	0.00	149.00
Asian Americans, Season 1, Episode 5, Breaking Through	AS5066903	Streaming		1	149.00		149.00	0.00	149.00

**OTHER WAYS TO PAY:**

1-year streaming access: 10-31-2025 to 11-07-2026

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](mailto: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 : 700478291  
Ship to Acct : 165214  
Bill To Acct : 165214  
Invoice : 63541267  
Tax ID :

**SHIPPING & HANDLING :**

\$ 0.00

**SUB-TOTAL :**

\$ 745.00

**Sales Tax(0%)**

\$ 0.00

**INVOICE TOTAL :**

\$ 745.00

**PAYMENTS/CREDITS:**

\$ 0.00

**AMOUNT DUE (USD):**

**\$ 745.00**

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

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**BO # 3395 ProQuest Invoice 63541267**

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

Mon, Nov 3, 2025 at 06:20 PM UTC

CC:

BCC:

BO # 3395 ProQuest Invoice 63541267

**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**

proquest invoice 63541267.pdf