

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089475 **Vendor Name:** Swank Motion Pictures

Check Details:

Check Number: E0110500 **Check Amount:** \$ 546.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 406245 **Invoice Date:** 10/2/2025 **PO Number:** B0003279
Voucher Number: V0912773

Document Type: AP Invoice

Document Below



Invoice Number	Invoice Date	Customer #
406245	10/02/2025	0302015002

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
mpbilinginquiries@swank.com

Fed Tax ID: 43-1382264

Billed To :

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

10/3/25
BO # 3279

Make Check Payable To:

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

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

Total : 2 Monthly \$530.00

GOOD WILL HUNTING

WS DHD 1 PO # : P0008567

First Playing : 10/01/2025 License Period : 10/01/2025 - 09/30/2026

1 \$265.00

REMEMBER THE TITANS

WS DHD 1 PO # : P0008567

First Playing : 10/01/2025 License Period : 10/01/2025 - 09/30/2026

1 \$265.00

Academic Streaming Total : \$530.00

Encoding Studio Content

Total : 2 Monthly \$16.00

DIGITAL PROCESSING FEE

.. FEE 2 PO # : P0008567

First Playing : 10/01/2025 License Period : 10/01/2025 - 09/30/2026

2 \$16.00

Encoding Studio Content Total : \$16.00

College of DuPage Total : \$546.00

Invoice Total : \$546.00

Invoice #	Invoice Date	Customer #
406245	10/02/2025	0302015002

Invoice Summary Please Pay This Amount : \$546.00

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>

BO # 3279 Swank Invoice 406245

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

Fri, Oct 3, 2025 at 05:59 PM UTC

CC:

BCC:

BO # 3279 Swank Invoice 406245

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

swank invoice 406245.pdf