

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089475  
Vendor Name: Swank Motion Pictures  
Invoice Number: RG 1485725  
Invoice Date: 11/20/17  
PO Number:  
Check Number: E0065194  
Check Amount: \$ 726.00  
Check Date: 01/31/2018  
Department ID: 12151  
Reviewer Name:  
Voucher Number: V0491707  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: junokasm@cod.edu  
Sent: Thu Jan 18 11:33:16 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**AP VERIFIED**

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**01/24/18 - BETHANY CRUSE**

EMPLOYEES

Welcome Molly!

## Voucher

Voucher Number V0491707  
Voucher Amount \$313.00  
Vendor ID and/or Name 1089475 Swank Motion Pictures

E-MAILED JAN 18 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 01/17/18 Voucher Maintenance Date 01/17/18 Due Date 01/18/18  
Invoice Number RG 1485725 Invoice Date 11/20/17  
Check/Transaction Number Paid Date

### Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
<a href="#">Film Rights, Music Friday</a>		1.000		313.0000	313.00	01-30-12151-5309001 Artist In Residence : Other Contractual Services Exp	RG 1485725		1099MI NEC IL	

### Comments

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.  
Film Rights, Music Friday 04/02/18  
74 Mechanical Rights NONE

Approval Date Next Approval

*Ellen M. Moran*

OK

01/17/18

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# SWANK

MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127  
Phone: 800-876-5445 • Fax: 314-966-3472

ORIGINAL INVOICE

Order Number: RG 1485725

Order Date: 11/20/17

Bill-To Customer: 0043543-011

Ship-To Customer: 0043543-011

Joe Hopper  
and Janey Sarther  
McAninch Arts Center  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Joe Hopper  
and Janey Sarther  
McAninch Arts Center  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

E-MAILED JAN 18 2018

VOUCHER#VQ491707

Order:1485725 Cust PO: PO REQD > \$500 Terms: DUE UPON RECEIPT

--Line--

#	Typ	Qty	Ship Date	Product Description	Unit Price	Total Price
1	RT	1	04/02/18	COPYING BEETHOVEN Widescreen DVD Planned Usage From: 04/06/18 to 04/06/18	285.00	285.00

For further information, please contact  
Matt Pierson  
at 1-800-876-5577

for CM  
Music Friday

Item Subtotal: 285.00  
Estimated Freight: 28.00  
BALANCE DUE: \$313.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

01-30-12151-5309001  
74 MECHANICAL RIGHTS NONE

Ellen M. Yonaw

01/17/18

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089475  
Vendor Name: Swank Motion Pictures  
Invoice Number: RG 2455109  
Invoice Date: 01/08/18  
PO Number:  
Check Number: E0065194  
Check Amount: \$ 726.00  
Check Date: 01/31/2018  
Department ID: 15240  
Reviewer Name:  
Voucher Number: V0491711  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

From:  
Sent:  
To:  
Subject:

acctpay@ced.edu  
Wednesday, January 17, 2018 12:01 PM  
Miller, Larisa  
Voucher Confirmation: V0491711

**AP VERIFIED**  
**01/24/18 - BETHANY CRUSE**

Voucher Number V0491711  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 01/17/18  
Due Date 01/17/18  
Vendor ID and/or Name 1089475 Swank Motion Pictures  
AP Type IM Invoices < \$15,000  
Voucher Total \$413.00

ITEM 1

Item Description Screening License - I Called Him Morgan  
Quantity 1.000  
Price \$385.0000  
Extended Price \$385.00  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$28.0000  
Extended Price \$28.00  
GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

*Jennifer McEntosh*  
*1/18/18*

NEXT APPROVALS

# ORIGINAL INVOICE

# SWANK

MOTION PICTURES, INC.

C  
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M  
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R

Larisa Miller  
Library  
College Of Dupage  
425 Fawell  
S3038  
Glen Ellyn, IL 60137

**INVOICE IS DUE UPON RECEIPT**

BILLING INQUIRIES (800) 876-5445

OR FAX (314) 966-3472

SALES INQUIRIES (800) 876-5577

OR FAX (314) 909-0879

INVOICE	INVOICE DATE	CUSTOMER NUMBER
RG 2455109	01/08/18	0043543010
CUSTOMER P.O.		SHIPPING METHOD
PO REQD > \$500		UPS
SHIP DATE	CODE	STATE
01/08/18	CO	IL

FEDERAL TAX I.D. 43-1382264

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE  
ADDED TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

ORDER NUMBER	FILM ID	FILM TITLE	PRICE
1469776-0001	0057655	WS CVD I CALLED HIM MORGAN Planned Usage From: 01/12/18 to 01/12/18  1/11/18 V# 491711 Jennifer McIntosh 1/18/18	385.00

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.

MARKET COL SALESPERSON  
Matt Pierson

SHIPPING AND  
HANDLING

28.00

PAY THIS  
**TOTAL**

413.00

LLM

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

**ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP.**

**WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER**

**PLEASE RETURN  
THIS PORTION**

**PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO**

**SWANK MOTION PICTURES, INC.  
2344 PAYSPIRE CIRCLE, CHICAGO, IL 60674**

INVOICE DATE: 01/08/18

CUSTOMER NO.: 0043543010

INVOICE NO.: 2455109

TOTAL DUE: 413.00



**SWANK**  
MOTION PICTURES, INC.

10795 Watson Road  
St. Louis, MO 63127

**RETURN SERVICE  
REQUESTED**

Larisa Miller  
Library  
College Of Dupage  
425 Fawell  
S3038  
Glen Ellyn, IL 60137



ZIP 63127 \$ 000.4  
02 1W  
0001368905 JAN 09

60137-659999

