

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082333

Vendor Name: ProQuest LP

Invoice Number: 61560264

Invoice Date: 03/30/18

PO Number:

Check Number: E0066461

Check Amount: \$ 301.00

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507609

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, April 3, 2018 8:38 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0507609

Voucher Number V0507609
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

AP VERIFIED
04/04/18 - BETHANY CRUSE

Voucher Date 04/03/18
Due Date 04/03/18
Vendor ID and/or Name 1082333 ProQuest LP
ProQuest LLC - EIN 39--2053855
AP Type IM Invoices < \$15,000
Voucher Total \$301.00

ITEM 1

Item Description Dissertation - Denise Cote
Quantity 2.000
Price \$72.0000
Extended Price \$144.00
GL Distribution 01-20-15240-5406001

ITEM 2

Item Description Dissertation - Kirk Overstreet
Quantity 2.000
Price \$72.0000
Extended Price \$144.00
GL Distribution 01-20-15240-5406001

ITEM 3

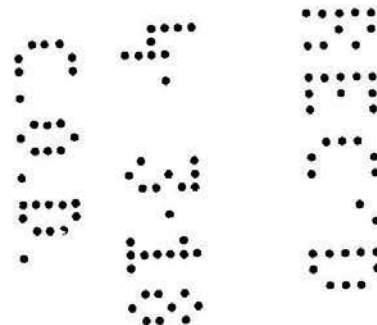
Item Description Shipping
Quantity 1.000
Price \$13.0000
Extended Price \$13.00
GL Distribution 01-20-15240-5406001

COMMENTS

APPROVAL

DATE

Jenny M. Bristol
4/3/18





ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
Telephone (800) 521-0600; (734)761-4700
FTID - 39-2053855

Invoice

SHIP TO: College Of Dupage
Library Periodicals
425 Fawell Blvd
Glen Ellyn IL 60137-6708 US

BILL TO: College Of Dupage
Book Acq 8rc 3038
425 Fawell Blvd
Glen Ellyn IL 60137-6708 US

Invoicing and Renewing Simplified

Input from librarians like you has led to streamlined invoices and a new service to simplify your workload: the ProQuest Invoice Portal. It's the new online resource for your ProQuest products and services when it comes to invoicing and the status of your spend. You can view and download a two-year history of your ProQuest invoices and submit an inquiry or dispute directly to ProQuest. Register today at <https://invoices.proquest.com>. Plus, take advantage of Auto Renew if you haven't already. Learn more at www.proquest.com/go/autorenew.

SUMMARY TOTALS FOR INVOICE NUMBER: 61560264

DATE: 30-Mar-2018

INVOICE DUE DATE : 29-Apr-2018

SUB-TOTAL:	\$ 288.00
SHIPPING & HANDLING:	\$ 13.00
TAX:	\$ 0.00
INVOICE TOTAL:	\$ 301.00
PAYMENTS/CREDITS:	\$ 0.00
AMOUNT DUE (USD):	\$ 301.00

LLM

4/3/18

V# 507609

Jeanie McArthur
4/3/18



ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
Telephone (800) 521-0600; (734) 761-4700
F11D 39-2053855

Invoice

BILL TO:
College Of Dupage
Book Acq Brc 3038
425 Fawell Blvd
Glen Ellyn IL 60137-6708 US

SHIP TO:
College Of Dupage
Library Periodicals
425 Fawell Blvd
Glen Ellyn IL 60137-6708 US

INVOICE NUMBER 61560264	INVOICE DATE 30-Mar-2018
ORDER NUMBER 700324200	PAYMENT DUE DATE 29-Apr-2018

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscent	Net Price
Cote, Denise	10606077	Paper Hardbound 6x9	2		N	72.00		144.00
Overstreet, Kirk E., Jr.	10587690	Paper Hardbound 6x9	2		N	72.00		144.00

OTHER WAYS TO PAY:

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. For payment questions, please contact us at 1-734-997-4170.

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: 700324200
Ship to Acct: 165214
Bill To Acct: 165214
Invoice: 61560264
Exempt: E999733910

SUB-TOTAL: \$ 288.00

SHIPPING & HANDLING: \$ 13.00

TAX: \$ 0.00

INVOICE TOTAL: \$ 301.00

PAYMENTS/CREDITS: \$ 0.00

AMOUNT DUE (USD): \$ 301.00