

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1432546
Vendor Name: IBISWorld Inc
Invoice Number: 00028618
Invoice Date: 06/26/18
PO Number: P0358953
Check Number: E0068402
Check Amount: \$ 13,895.00
Check Date: 07/25/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521133
Redaction Type: None
Document Type: AP Invoice

Document Below

FY19

IBISWorld

WHERE KNOWLEDGE IS POWER

APPROVED**INVOICE****07/23/18 - JENNIFER MCINTOSH**

College of DuPage
Attn: Mary Konkell
425 Fawell Blvd
Glen Ellyn IL 60137

Customer #: 31337
Invoice #: 00028618
Date: 6/26/2018
PO #:

Academic License Renewal
Jul 01 2018 - Jun 30 2019

Amount
\$13,895.00

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/19/18

PO 358953

Sub Total: USD \$13,895.00

Invoice #: 00028618

Terms: Net 60

TAX: USD \$0.00
Balance Due: USD \$13,895.00

ACH Transfer To:

Bank Name: Boston Private Bank & Trust
Bank Address: 520 Broadway, Santa Monica, CA 90401
Account Name: IBISWorld, Inc.
ABA/Routing No: 011-002-343
Account No: 4023198

FEIN: 20-1313176

Remit Check To:

IBISWorld, Inc.
Accounts Receivable
11755 Wilshire Blvd
11th Floor
Los Angeles, CA 90025

To pay by credit card, please call: 310-496-6871

IBISWorld, Inc.

11755 Wilshire Boulevard, 11th Floor, Los Angeles, CA 90025 T 310-496-6871 F 323-297-5444
40 Wall Street, Suite 1506, New York, NY 10005 T 800-330-3772 F 917-591-5092

LOS ANGELES NEW YORK MELBOURNE LONDON FRANKFURT BEIJING

MSK 7/9/18