

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082333  
Vendor Name: ProQuest LP  
Invoice Number: 70507041  
Invoice Date: 07/01/18  
PO Number: P0358962  
Check Number: E0068423  
Check Amount: \$ 5,880.04  
Check Date: 07/25/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0521098  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

FY19

# Invoice

remit

**APPROVED**

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

**SHIP TO:** Jennifer McIntosh, Associate Dean  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599 US

**BILL TO:** Mary Konkel, Library Acquisitions  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599 US

PO 358962

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SUMMARY TOTALS FOR INVOICE NUMBER: **70507041**

DATE: **01-Jul-2018**

INVOICE DUE DATE: **31-Jul-2018**

<b>SUB-TOTAL:</b>	\$ 5,880.04
<b>SHIPPING &amp; HANDLING:</b>	\$ 0.00
<b>TAX:</b>	\$ 0.00

<b>INVOICE TOTAL:</b>	\$ 5,880.04
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<b>PAYMENTS/CREDITS:</b>	\$ 0.00
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<b>AMOUNT DUE (USD):</b>	\$ 5,880.04
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**INVOICE REVIEWED**  
**OKAY TO PAY**  
**NANCY HAINES 07/19/18**



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Glen Ellyn IL 60137-6599 US

<b>INVOICE NUMBER</b> 70507041	<b>INVOICE DATE</b> 01-Jul-2018
<b>ORDER NUMBER</b> US10063296	<b>PAYMENT DUE DATE</b> 31-Jul-2018

## Account Summary

Description	Item	Order Details	Qty	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
Vogue and WWD	Vogue and WWD		1					5,880.04
SUB-TOTAL:								\$ 5,880.04
SHIPPING & HANDLING:								\$ 0.00
TAX:								\$ 0.00
ACCOUNT TOTAL (USD):								\$ 5,880.04

COD  
L 370

US 370

FOR CHANGES TO YOUR INVOICE: Please do not write changes (address, contact person, purchase order number, etc.) directly on your invoice. Rather, if any changes are required, please contact Customer Service at [www.proquest.com/go/contactsupport](http://www.proquest.com/go/contactsupport). If you have any questions, please let us know.



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<b>INVOICE NUMBER</b> 70507041	<b>INVOICE DATE</b> 01-Jul-2018
<b>ORDER NUMBER</b> US10063296	<b>PAYMENT DUE DATE</b> 31-Jul-2018

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
Vogue and WWD			1			5,880.04		5,880.04
Vogue Archive, The - Subscription	VOGUE	01-JUL-18 - 30-JUN-19			N			
Women's Wear Daily Archive, The - Subscription	WWD	01-JUL-18 - 30-JUN-19			N			

**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](mailto: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: US10063296  
Ship to Acct: 165214  
Bill To Acct: 165214  
Invoice: 70507041  
Exempt: E999733910

<b>SUB-TOTAL:</b>	\$ 5,880.04
<b>SHIPPING &amp; HANDLING:</b>	\$ 0.00
<b>TAX:</b>	\$ 0.00
<b>INVOICE TOTAL:</b>	\$ 5,880.04
<b>PAYMENTS/CREDITS:</b>	\$ 0.00
<b>AMOUNT DUE (USD):</b>	\$ 5,880.04

PO 358962

MSK 7/2/18