

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082333  
Vendor Name: ProQuest LP  
Invoice Number: 70523138  
Invoice Date: 07/01/18  
PO Number: P0358963  
Check Number: E0068461  
Check Amount: \$ 15,782.14  
Check Date: 07/31/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0521127  
Redaction Type: None  
Document Type: AP Invoice

Document Below



ALEXANDER STREET

a ProQuest Company

ProQuest LLC

## Invoice Summary / Remittance Form

Ship To: Denise Cote  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Bill To:



Jennifer McIntosh  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

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

SUMMARY TOTALS FOR INVOICE NUMBER: 70523138

DATE: 01-Jul-2018

|                     |           |
|---------------------|-----------|
| Sub-Total           | 17,627.14 |
| Shipping & Handling | 0.00      |
| Tax                 | 0.00      |
| Payments/Credits    | -1,845.00 |
| Amount Due (USD)    | 15,782.14 |

PD 358963

Customer Reference -

Detach and mail this section with your  
payment for the total amount by: 31-Jul-2018

15,782.14 USD

Bill To:

Jennifer McIntosh  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Remit To:

ProQuest LLC  
6216 Paysphere Circle  
Chicago, IL 60674

**INVOICE REVIEWED**

Invoice: 70523138

Order: US10069259

Date: 01-Jul-2018

Ship To Acct: 165214

Bill To Acct: 165214

**OKAY TO PAY****NANCY HAINES 07/19/18**

MSK 7/9/18



ProQuest LLC  
6216 Paysphere Circle  
Chicago, IL 60674  
Telephone (800) 521-0600  
(734)761-4700

FTID - 39-2053855

**Bill To:**  
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Glen Ellyn, IL 60137-6599

**Ship To:**  
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| Invoice                     |                            |
|-----------------------------|----------------------------|
| Invoice Number<br>79523138  | Page 1 of 2                |
| Invoice Date<br>01-Jul-2018 | Order Number<br>US10069259 |

| Description   | Item   | Inclusive Dates       | Qty | Format     | Customer Reference | Tax | List Price | Dscent | Net Price |
|---|--------|-----------------------|-----|------------|--------------------|-----|------------|--------|-----------|
| Medical Imaging in Video - Subscription                         | ASDIMG | 01-JUL-18 - 30-JUN-19 | -1  | Electronic | CANCELLED          | N   | 1,330.00   | 10.00% | 1,197.00  |
| Fashion Studies Online: The Videofashion Library - Subscription | ASFASH | 01-JUL-18 - 30-JUN-19 | 1   | Electronic |                    | N   | 2,050.00   | 10.00% | 1,845.00  |
| Music Online Listening - Subscription                           | ASMUSP | 01-JUL-18 - 30-JUN-19 | 1   | Electronic |                    | N   | 4,040.00   | 10.00% | 3,636.00  |
| Academic Video Online - Subscription                            | ASAVON | 01-JUL-18 - 30-JUN-19 | 1   | Electronic |                    | N   | 13,400.00  | 18.29% | 10,949.14 |

**Invoicing and Renewing Simplified**

**Coming soon! Thanks to input from librarians like you, we are streamlining our invoices and launching the new ProQuest Invoice Portal. Your summary (.xls) and detailed (PDF) invoices will be combined into one PDF invoice [http://www.proquest.com/go/enhancedinvoices] with all information included.**

**Get a sneak peek of the Invoice Portal [http://www.proquest.com/go/invoice]. Also, take advantage of Auto Renew [http://www.proquest.com/go/autorenew] if you aren't already.**

**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.

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,

|  |  |  |  |
|--|--|--|--|
| <b>Please send payment to:</b><br><br>ProQuest LLC<br>6216 Paysphere Circle<br>Chicago, IL 60674 | <b>Payment Due Date</b><br><br><b><u>31-Jul-2018</u></b> |  |  |
|--|--|--|--|



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Telephone (800) 521-0600  
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| Invoice                     |                            |
|-----------------------------|----------------------------|
| Invoice Number<br>70523138  | Page 2 of 2                |
| Invoice Date<br>01-Jul-2018 | Order Number<br>US10069259 |

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:<br><br>ProQuest LLC<br>6216 Paysphere Circle<br>Chicago, IL 60674 | Payment Due Date: <u>31-Jul-2018</u> | Internal Use:<br><br>Order : US10069259<br>Ship To Acct : 165214<br>Bill To Acct : 165214<br>Invoice : 70523138<br>Exempt: E999733910<br>CSR User : LHUMMEL | Sub-Total           | 17,627.14 |
|   |                                      |   | Shipping & Handling | 0.00      |
|   |                                      |   | Tax                 | 0.00      |
|   |                                      |   |                     |           |
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