

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086768  
Vendor Name: infoUSA Marketing, Inc.  
Invoice Number: 10003366839  
Invoice Date: 06/15/18  
PO Number: P0358952  
Check Number: 0237985  
Check Amount: \$ 12,595.00  
Check Date: 08/15/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0521135  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Powering Business Growth

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# INVOICE

Page 1 of 2

FY19

INVOICE #	DATE	PURCHASE ORDER
10003366839	15-JUN-18	

BILL TO:

ATTN: JENNIFER MCINTOSH  
COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

SHIP TO:

ATTN: JENNIFER MCINTOSH  
COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

CUSTOMER #	DIVISION	SALES ORDER	SHIP VIA
629916	063000	7223170TNK00101	SHIPPING NOT APPLICABLE

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
REFERENCE USA PACKAGE INFOGROUP LICENSE AGREEMENT 15-Jun-2018 - 14-Jun-2019		0	
REFERENCE US BUSINESS		1	
REFERENCE US WHITE PAGES		1	
REFERENCE US HEALTHCARE		1	
REFERENCE CANADIAN BUSINESS		1	
REFERENCE CANADIAN WHITE PAGES		1	
REFERENCE US CONSUMER		1	
REFERENCE US CONSUMER		1	
REFERENCE US NEW BUSINESS		1	

SALES REP: JEFF JONES

TERMS: UPON RECEIPT

Special Instructions:

For Billing Inquiries/Contact Changes Phone: 866-872-0053 Fax: 402-836-3951 Email: arhelp@infogroup.com

This invoice is subject to, and you agree to be bound by, the Terms and Conditions found online at <http://www.infousa.com/terms-conditions/> (the Terms and Conditions). If you are unable to access the Terms and Conditions online, please contact your sales representative for a copy.

In the event a fully executed agreement exists between you and Infogroup Inc (or any of its affiliates) for the products and/or services, which are the subjects of this Invoice, this Invoice shall be governed solely by the terms and conditions of that agreement and the Terms and Conditions shall not be applicable to this transaction.

Remittance Form: Please return this portion with your payment to ensure proper posting to your account. If you have any questions regarding this invoice, contact Accounts Receivable at 866-872-0053. Thank you.

CUSTOMER NAME	CUSTOMER #	INVOICE #	BALANCE DUE	AMOUNT PAID
COLLEGE OF DUPAGE LIBRARY	629916	10003366839	12,595.00 USD	

ATTN: JENNIFER MCINTOSH  
COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Please make checks payable and remit to:

INFOGROUP ACADEMIC DIVISION  
PO BOX 957742  
ST. LOUIS MO 63195-7742

000010003366839100012595006



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Page 2 of 2

INVOICE #	DATE	PURCHASE ORDER
10003366839	15-JUN-18	

BILL TO:

ATTN: JENNIFER MCINTOSH  
COLLEGE OF DUPage LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

SHIP TO:

ATTN: JENNIFER MCINTOSH  
COLLEGE OF DUPage LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**APPROVED**

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

CUSTOMER #	DIVISION	SALES ORDER	SHIP VIA
629916	063000	7223170TNK00101	SHIPPING NOT APPLICABLE

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
REFERENCE US NEW MOVERS / HOMEOWNERS		1	
REFERENCE US NEW MOVERS / HOMEOWNERS		1	
REFERENCEUSA - DATA VISUALIZATION		1	
REFERENCE - HISTORICAL DATA		1	

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

PO 358952

SUBTOTAL	12,595.00
TAX Federal ID # 47-0794710	0.00
ADJUSTMENTS	0.00
PAYMENTS	-0.00
BALANCE DUE	12,595.00 USD

MSK 7/9/18