

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082333
Vendor Name: ProQuest LP
Invoice Number: UA1661616A
Invoice Date: 07/01/18
PO Number: P0359235
Check Number: E0068606
Check Amount: \$ 64,259.91
Check Date: 08/02/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521607
Redaction Type: None
Document Type: AP Invoice

Document Below

FY19



ProQuest LLC
Invoice

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

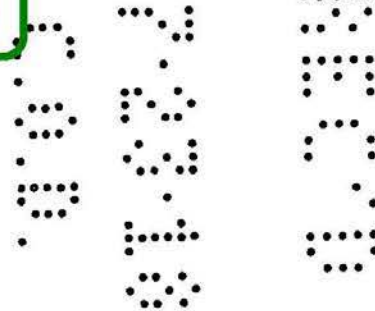
APPROVED

07/24/18 - JENNIFER MCINTOSH

Renew To:



Denise Cote
College Of Dupage
Library, SRC 2034
425 Fawell Blvd
Glen Ellyn, IL 60137-6708



Order Number: US1663616A

Subscription Start Date: 01-JUL-2018

Sub-Total	64,259.91	Total Titles	9
Shipping & Handling	0.00	Total Items	9
Tax	0.00		
TOTAL CHARGES (USD)	64,259.91		

Order: US1663616A Date: 11-Jul-2018

Bill To: 165214

Ship To: 165214

PO 359235

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/24/18

MSK 7/19/18



ProQuest LLC
6216 Paysphere Circle
Chicago, IL 60674

Telephone: (800) 521-0600
(734) 761-4700
Fax: (877) 337-7015
FTID - 39-2053855

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Denise Cote
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425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Ship To:
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0105
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Invoice	
Invoice US1663616A	Page 1 of 2
Subscription Start Date 01-JUL-2018	

Description	Item	Inclusive Dates	Qty	Format	Customer Reference	Tax	List Price	Dscnt	Net Price
College Of Dupage									
US Major Dailies	USMAJOR DAILIES	01-JUL-18 - 30-JUN-19	1	Electronic		N	25,999.95		25,999.95
The Christian Science Monitor	CSF	01-JUL-18 - 30-JUN-19	1	Electronic		N	6,499.96		6,499.96
HNP New York Times Continuing Service Fee	S1HNNYT	01-JUL-18 - 30-JUN-19	1	Electronic		N	5,465.00		5,465.00
HNP Chicago Tribune Continuing Service Fee	S1HNCHT	01-JUL-18 - 30-JUN-19	1	Electronic		N	2,925.00		2,925.00
History Study Ctr	HISTUDY	01-JUL-18 - 30-JUN-19	1	Electronic		N	2,620.04		2,620.04
Ulrich's Web	ULRICHS WEB	01-JUL-18 - 30-JUN-19	1	Electronic		N	1,630.00		1,630.00
360 CORE	SSEJOUR NAL	01-JUL-18 - 30-JUN-19	1	Electronic		N	1,619.96		1,619.96
New O'Reilly-Safari Col and Reference Ebook Sub Bundle	SAFORM	01-JUL-18 - 30-JUN-19	1	Electronic		N	17,500.00		17,500.00

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.

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Invoice

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Page 2 of 2

**Subscription
Start Date**
01-JUL-2018

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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

Remit

Internal Use:

Order: US1663616A

Ship To Acct: 165214

Bill To Acct: 165214

Exempt: E999733910

Sub-Total 64,259.91

Shipping and Handling 0.00

Tax 0.00

Total Charges (USD) 64,259.91