

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089475

Vendor Name: Swank Motion Pictures

Invoice Number: RG 2533126

Invoice Date: 07/11/18

PO Number:

Check Number: E0068670

Check Amount: \$ 413.00

Check Date: 08/08/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0522094

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

ORIGINAL INVOICE

SWANK

MOTION PICTURES, INC.

Larisa Miller
Library
College Of Dupage
424 Fawell
53038
Glen Ellyn, IL 60137

INVOICE IS DUE UPON RECEIPT

INVOICE	INVOICE DATE	CUSTOMER NUMBER
RG 2533126	07/11/18	0043543010
CUSTOMER P.O.		SHIPPING METHOD
PO REQD > \$50		UPS
SHIP DATE	CO	STATE
07/11/18	CO	IL

BILLING INQUIRIES (800) 876-5445

OR FAX (314) 966-3472

SALES INQUIRIES (800) 876-5577

OR FAX (314) 909-0879

AP VERIFIED

08/07/18 - ROBERT MAREK

FEDERAL TAX I.D. 43-1382264

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE
ADDED TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE.

ORDER NUMBER	FILM ID	FILM TITLE	PRICE
1533833-0001	0011216	WS DVD PARIS BLUES Planned Usage From: 07/20/18 to 07/20/18	385.00
7/31/18 Y # 522094 <i>Jerome Mc Intosh</i> 8/1/18			

In accepting the listed motion picture for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or Internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.

MARKET	SALESPERSON		
COL	Matt Pierson		
		SHIPPING AND HANDLING	28.00
		PAY THIS TOTAL	413.00

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP.

WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER

**PLEASE RETURN
THIS PORTION**

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO

**SWANK MOTION PICTURES, INC.
2344 PAYSPIRE CIRCLE, CHICAGO, IL 60674**

COPIES

INVOICE DATE: 07/11/18
CUSTOMER NO.: 0043543010
INVOICE NO.: 2533126
TOTAL DUE: 413.00 LLM

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, July 31, 2018 8:39 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0522094

Voucher Number V0522094
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 07/31/18
Due Date 07/31/18
Vendor ID and/or Name 1089475 Swank Motion Pictures
AP Type IM Invoices < \$15,000
Voucher Total \$413.00

ITEM 1

Item Description Screening License/DVD - Paris Blues
Quantity 1.000
Price \$385.0000
Extended Price \$385.00
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$28.0000
Extended Price \$28.00
GL Distribution 01-20-15240-5405001

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

Jenny McIntosh
8/1/18

NEXT APPROVALS