

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1198632

Vendor Name: Dark Hollow Films

Invoice Number: 784

Invoice Date: 09/05/18

PO Number:

Check Number: 0241581

Check Amount: \$ 164.00

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0530075

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Monday, October 8, 2018 8:24 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0530075

Voucher Number V0530075
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 10/08/18
Due Date 10/08/18
Vendor ID and/or Name 1198032 Dark Hollow Films
AP Type IM Invoices < \$15,000
Voucher Total \$164.00

AP VERIFIED
10/11/18 - MARIA ZERRUDO

ITEM 1
Item Description DVD - Burton Before and After
Quantity 1.000
Price \$149.0000
Extended Price \$149.00
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Shippin
Quantity 1.000
Price \$15.0000
Extended Price \$15.00
GL Distribution 01-20-15240-5405001

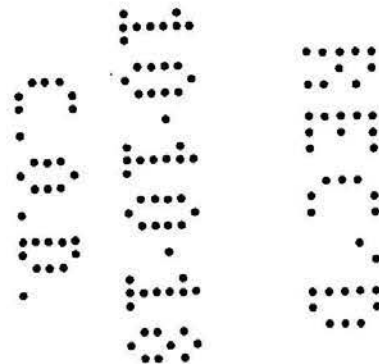
COMMENTS

APPROVAL

DATE

Jerry McIntosh
10/9/18

NEXT APPROVALS





INVOICE NO. 784

DATE 9/17/18

RE: PO NO: **20034DB**

PO DATE: 9/5/18

EIN: 20-8361705

BILL TO:

Attn: Larisa Miller
College Of Du Page
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137

SHIP TO:

Attn: Larisa Miller
College Of Du Page
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Burton Before and After	\$149.00 USD	1	\$149.00 USD

Group Type: University, College, Professional

Shipping/handling \$15.00 USD

Total: \$164.00 USD

LLM

LICENSING INFORMATION: Purchase of film includes educational Public Performance Rights. The term of the public performance license is for the life of the DVD. Purchase does not include the right to charge admission for the viewing of the films. Film may not be duplicated, digitized or transmitted electronically in any form without specific permission from the copyright owner.

PLEASE REMIT PAYMENT TO:

10/3/18
13389 FOLSOM BLVD
SUITE 300-185
FOLSOM, CA 95630

V# 530075
Jennifer M. Dant
10/9/18

ANY QUESTIONS, PLEASE CALL 310-625-7662

THANK YOU FOR YOUR ORDER.