

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: DB 2597436
Invoice Date: 11/09/18
PO Number: P0361187
Check Number: E0070355
Check Amount: \$ 490.00
Check Date: 11/14/2018
Department ID: 12781
Reviewer Name: None
Voucher Number: V0542189
Redaction Type: None
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

S
H Shannon Hernandez
I Student Life
P College Of Dupage
425 Fawell Blvd
T Glen Ellyn, IL 60137
O

SWANK
MOTION PICTURES, INC.

10795 WATSON ROAD
ST. LOUIS, MISSOURI 63127-1012

| INVOICE NO. | INVOICE DATE | CUSTOMER NUMBER |
|-------------------|-----------------|-----------------|
| DB 2597436 | 11/09/18 | 0043543015 |
| CUSTOMER P.O. NO. | SHIPPING METHOD | |
| 361187 | | |
| SHIP DATE | CODE | STATE |
| 11/09/18 | CO | IL |

FEDERAL TAX I.D. 43-1382264

INVOICE

BILLING INQUIRIES (800) 876-5445
SALES INQUIRIES (800) 876-5577
OR FAX (314) 966-3472

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

| ORDER NO. | FILM NO. | FILM TITLE | PRICE |
|---|----------|--|-----------------------------|
| 1567969-0001 | 0057767 | WS DVD BLACK PANTHER Planned Usage From: 11/15/18 to 11/15/18 | 490.00 |
| <small>In accepting the listed motion pictures 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.</small> | | OFFICE COL | SALESPERSON Matt Pierson |
| | | SHIPPING AND HANDLING | .00 |
| | | PAY THIS TOTAL | 490.00 |

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.
2844 PAYSPIRE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 11/09/18

CUSTOMER NO: 0043543015

INVOICE NO: 2597436

TOTAL DUE: 490.00

From: DMATT@SWANKMP.COM
Sent: Mon Nov 12 13:38:48 CST 2018
To: invoicing@cod.edu
CC: DMATT@SWANKMP.COM
Subject: SWANK Invoice# 2597436 Generated 11/09 Per Request

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[attachment: MPP59067.pdf]