

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082333

Vendor Name: ProQuest LP

Invoice Number: 62005905

Invoice Date: 04/15/20

PO Number:

Check Number: E0079912

Check Amount: \$ 457.63

Check Date: 04/22/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0618128

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V 0618128
Date: Wednesday, April 15, 2020 8:37:44 AM

AP VERIFIED

04/16/20 - BETHANY CRUSE

Voucher Number V0618128
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 04/15/20
Due Date 04/15/20
Vendor ID and/or Name 1082333 ProQuest LP
ProQuest LLC - EIN 39--2053855
AP Type IM Invoices < \$15,000
Voucher Total \$457.63

ITEM 1
Item Description Misc. ebooks
Quantity 1.000
Price \$457.6300
Extended Price \$457.63
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 04/16/2020

NEXT APPROVALS

From: millerl@cod.edu
Sent: Thu Apr 16 09:09:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 618128

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu



ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
Telephone (800) 521-0600 ;(734)761-4700
FTID - 39-2053855

Jennifer McIntosh
04/16/2020

Invoice

BILL TO :

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

SHIP TO :

College Of Dupage
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INVOICE NUMBER

62005905

INVOICE DATE

15-Apr-2020

ORDER NUMBER

101656734

PAYMENT DUE DATE

15-May-2020

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
Show Your Work! : 10 Ways to Share Your Creativity and Get Discovered	3419390	cod,1U,-,APR 08 - APR 14,9780761181361,02C0000 135520	1		N	12.95	0.00	12.95
Introduction to Digital Media	5598005	cod,1U,-,APR 08 - APR 14,9781119276401,02C0000 135520	1		N	34.95	0.00	34.95
Lost in a Good Game : Why we play video games and what they can do for	5610258	cod,1U,-,APR 08 - APR 14,9781785785061,02C0000 135520	1		N	9.99	0.00	9.99
Social Media and the Public Interest : Media Regulation in the Disinfo	5613942	cod,1U,-,APR 08 - APR 14,9780231545549,02C0000 135520	1		N	34.99	0.00	34.99
Keep Going : 10 Ways to Stay Creative in Good Times and Bad	5729155	cod,1U,-,APR 08 - APR 14,9781523507863,02C0000 135520	1		N	12.95	0.00	12.95
Aggregating the News : Secondhand Knowledge and the Erosion of Journal	5743333	cod,1U,-,APR 08 - APR 14,9780231547192,02C0000 135520	1		N	34.99	0.00	34.99
Dumpty : The Age of Trump in Verse	5796746	cod,1U,-,APR 08 - APR 14,9781797201405,02C0000 135520	1		N	20.99	0.00	20.99
Practical Java Programming for IoT, AI, and Blockchain	5808272	cod,1U,-,APR 08 - APR 14,9781119560005,02C0000 135520	1		N	40.00	0.00	40.00
Data Skills for Media Professionals : A Basic Guide	5844282	cod,1U,-,APR 08 - APR 14,9781119118978,02C0000 135520	1		N	32.95	0.00	32.95
Deep Learning	5855529	cod,1U,-,APR 08 - APR 14,9780262354899,02C0000 135520	1		N	23.95	0.00	23.95
Virtual Reality	5855530	cod,1U,-,APR 08 - APR 14,9780262354684,02C0000 135520	1		N	23.95	0.00	23.95
Democracy in Danger : How Hackers and Activists Exposed Fatal Flaws in	5879433	cod,1U,-,APR 08 - APR 14,9781538126639,02C0000 135520	1		N	31.00	0.00	31.00

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Jennifer McIntosh
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Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
Song, Struggle, and Solidarity : The New York City Labor Chorus in Its	5968527	cod,1U,-,APR 08 - APR 14,9780761871859,02C0000 135520	1		N	43.50	0.00	43.50
The Art of the Lie : How the Manipulation of Language Affects Our Mind	5996044	cod,1U,-,APR 08 - APR 14,9781633885974,02C0000 135520	1		N	22.50	0.00	22.50
The Successful Speaker : Five Steps for Booking Gigs, Getting Paid, an	6001188	cod,1U,-,APR 08 - APR 14,9781493419159,02C0000 135520	1		N	24.99	0.00	24.99
Forever Seeing New Beauties : The Forgotten Impressionist Mary Rogers	6033292	cod,1U,-,APR 08 - APR 14,9780819578754,02C0000 135520	1		N	27.99	0.00	27.99
Esports for Dummies	6145671	cod,1U,-,APR 08 - APR 14,9781119650560,02C0000 135520	1		N	24.99	0.00	24.99

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OTHER WAYS TO PAY:

Deposit Funds may be depleted.

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 1-800-521-0600 x77150.

Please send payment to:

Check payments:
ProQuest LLC
6216 Paysphere Circle
Chicago, IL 60674

ACH Payment Instructions:
Bank of America

INTERNAL USE:

Order : 101656734
Ship to Acct : 165214
Bill To Acct : 165214
Invoice : 62005905
Tax ID : E999733910

SUB-TOTAL :

\$ 457.63

SHIPPING & HANDLING :

\$ 0.00

TAX :

\$ 0.00

INVOICE TOTAL :

\$ 457.63

PAYMENTS/CREDITS:

\$ 0.00

AMOUNT DUE (USD):

\$ 457.63

LLM

4-15-20 Voucher # 618128

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