

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 340265
Invoice Date: 03/31/20
PO Number: P0369457
Check Number: E0079918
Check Amount: \$ 225.00
Check Date: 04/22/2020
Department ID: 15165
Reviewer Name: None
Voucher Number: V0616967
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice Number	Invoice Date	Customer #
340265	03/31/2020	0302015001
P.O. Number :	369457	
Terms: Due upon receipt.		

For questions regarding this invoice please call or fax:
 Phone: 800-876-5445 Fax: 314-966-3472 Or
 mpbilinginquiries@swank.com

Fed Tax ID: 43-1382264

Billed To :
 College of DuPage
 Accounts Payable
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

Make Check Payable To:
 Swank Motion Pictures, Inc.
 2844 Paysphere Circle
 Chicago, IL 60674

IMPORTANT : Licensee is legally bound by the license agreement if EITHER: (1) content identified below is exhibited; or (2) if Swank Motion Pictures, Inc. is not notified in writing of any exhibition errors or requested changes within 15 days after the event start date. Note that (2) applies even if no exhibition occurs.

Use By	Program	Title	Format	Bookings	Billing Period	Cost Per Unit	Total Price
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College of DuPage

Academic Streaming	Total : 1	Monthly	\$217.00
COCO	WS DHD 1		
First Playing : 03/25/2020 License Period : 03/25/2020 - 03/31/2021		1	\$217.00

Academic Streaming Total : \$217.00

ENCODING FEES	Total : 1	Monthly	\$8.00
DIGITAL PROCESSING FEE	.. FEE 1		
First Playing : 03/25/2020 License Period : 03/25/2020 - 03/31/2021		1	\$8.00

ENCODING FEES Total : \$8.00

College of DuPage Total : \$225.00

APPROVED
04/15/20 - LISA STOCK

Invoice Total : \$225.00

Invoice #	Invoice Date	Customer #
340265	03/31/2020	0302015001

Invoice Summary Please Pay This Amount : \$225.00

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. A late payment charge of 1 1/2 % per month will be added to balance unpaid thirty days after invoice date.

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO :

Swank Motion Pictures, Inc.
 2844 Paysphere Circle
 Chicago, IL 60674-

From: lbereitschaft@swankmp.com
Sent: Thu Apr 09 16:15:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: College of DuPage Invoice 340265 from Swank Digital Campus (302015001)

Attached is invoice 340265 for purchase order 369457.

If you have any questions, please contact me at 800-876-5445, or my e-mail address is lbereitschaft@swankmp.com .

Stay Safe and Well,

Lorraine Bereitschaft

Lorraine Bereitschaft | Accounts Receivable Representative | P:800.876.5445 | F:314.966.3472 | Email:
lbereitschaft@swankmp.com

On-Board Movies - Swank Digital Campus | 10795 Watson Road | St. Louis, MO 63127 | United States of America | www.swank.com

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