

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082333
Vendor Name: ProQuest LP
Invoice Number: 62027276
Invoice Date: 05/06/20
PO Number: B0369573
Check Number: E0080140
Check Amount: \$ 7.49
Check Date: 05/20/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0622257
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: millerl@cod.edu
Sent: Wed May 06 09:06:26 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 369573 ProQuest

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

Invoice

Page 1 of 4

5-6-20 BO # 369573

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

APPROVED
05/15/20 - MARIANNE HUNNICUTT

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

Invoicing and Renewing Simplified

Input from librarians like you has led to streamlined invoices and a new service to simplify your workload: the ProQuest Invoice Portal. It's the new online resource for your ProQuest products and services when it comes to invoicing and the status of your spend. You can view and download a two-year history of your ProQuest invoices and submit an inquiry or dispute directly to ProQuest. Register today at <https://invoices.proquest.com>. Plus, take advantage of EasyRenew if you haven't already. Learn more at <http://www.proquest.com/go/easyrenew>

SUMMARY TOTALS FOR INVOICE NUMBER: **62027276**

DATE: **06-May-2020**

INVOICE DUE DATE: **05-Jun-2020**

SUB-TOTAL :	\$ 7.49
SHIPPING & HANDLING :	\$ 0.00
TAX :	\$ 0.00

INVOICE TOTAL:	\$ 7.49
-----------------------	---------

PAYMENTS/CREDITS:	\$ 0.00
--------------------------	---------

AMOUNT DUE (USD):	\$ 7.49
--------------------------	----------------

LLM



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

Invoice

Page 2 of 4

BILL TO :

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

SHIP TO :

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

INVOICE NUMBER

62027276

INVOICE DATE

06-May-2020

ORDER NUMBER

101675005

PAYMENT DUE DATE

05-Jun-2020

Account Summary

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
UPGRADE	UPGRAD E		1		N			7.49

APPROVED
05/15/20 - MARIANNE HUNNICUTT

SUB-TOTAL :	\$ 7.49
SHIPPING & HANDLING :	\$ 0.00
TAX :	\$ 0.00
ACCOUNT TOTAL (USD):	\$ 7.49

FOR CHANGES TO YOUR INVOICE: Please do not write changes (address, contact person, purchase order number, etc.) directly on your invoice. Rather, if any changes are required, please contact Customer Service at www.proquest.com/go/contactsupport. If you have any questions, please let us know.



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

Invoice

Page 3 of 4

BILL TO :

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

SHIP TO :

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

INVOICE NUMBER

62027276

INVOICE DATE

06-May-2020

ORDER NUMBER

101675005

PAYMENT DUE DATE

05-Jun-2020

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
Small Teaching Online : Applying Learning Science in Online Classes	5780349	cod,UA,-,MAY 01 - MAY 05,9781119544944,0220200 502151124	1		N	7.49	0.00	7.49

FOR CHANGES TO YOUR INVOICE: Please do not write changes (address, contact person, purchase order number, etc.) directly on your invoice. Rather, if any changes are required, please contact Customer Service at www.proquest.com/go/contactsupport. If you have any questions, please let us know.



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

Invoice

Page 4 of 4

BILL TO :

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

SHIP TO :

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

INVOICE NUMBER

62027276

INVOICE DATE

06-May-2020

ORDER NUMBER

101675005

PAYMENT DUE DATE

05-Jun-2020

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

INTERNAL USE:

Order : 101675005
Ship to Acct : 165214
Bill To Acct : 165214
Invoice : 62027276
Tax ID : E999733910

SUB-TOTAL : \$ 7.49

SHIPPING & HANDLING : \$ 0.00

TAX : \$ 0.00

INVOICE TOTAL : \$ 7.49

PAYMENTS/CREDITS: \$ 0.00

AMOUNT DUE (USD): \$ 7.49

FOR CHANGES TO YOUR INVOICE: Please do not write changes (address, contact person, purchase order number, etc.) directly on your invoice. Rather, if any changes are required, please contact Customer Service at www.proquest.com/go/contactsupport. If you have any questions, please let us know.