

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 341458
Invoice Date: 04/30/20
PO Number: P0369582
Check Number: E0080152
Check Amount: \$ 1,350.00
Check Date: 05/20/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0622161
Redaction Type: None
Document Type: AP Invoice

Document Below

SWANK

DIGITAL CAMPUS

5/4/20 PO # 369582

Fed Tax ID: 43-1382264

Billed To :

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

Invoice Number	Invoice Date	Customer #
341458	04/30/2020	0302015001
P.O. Number :		
Terms: Due upon receipt.		

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

Make Check Payable To:

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

APPROVED

IMPORTANT : Licensee is legally bound by the license agreement in EXHIBIT: (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	Locking	Billing Period	Cost Per Unit	Total Price
05/15/20	JENNIFER MCINTOSH					
College of DuPage						

Academic Streaming

Total : 6

Monthly

\$1,302.00

CLUE	WS DIG	1		
First Playing : 04/21/2020	License Period : 04/21/2020 - 04/30/2021		1	\$217.00
CRAZY RICH ASIANS	WS DHD	1		
First Playing : 04/21/2020	License Period : 04/21/2020 - 04/30/2021		1	\$217.00
GREEN BOOK	WS DHD	1		
First Playing : 04/21/2020	License Period : 04/21/2020 - 04/30/2021		1	\$217.00
NOISES OFF	WS DHD	1		
First Playing : 04/21/2020	License Period : 04/21/2020 - 04/30/2021		1	\$217.00
STAND AND DELIVER	.. DIG	1		
First Playing : 04/21/2020	License Period : 04/21/2020 - 04/30/2021		1	\$217.00
THE MOTORCYCLE DIARIES / DIARIOS DE	ST DIG	1		
First Playing : 04/21/2020	License Period : 04/21/2020 - 04/30/2021		1	\$217.00

Academic Streaming Total : \$1,302.00

Invoice #	Invoice Date	Customer #
341458	04/30/2020	0302015001

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.

Continued on next page.



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341458	04/30/2020	0302015001
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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

ENCODING FEES

	Total : 6	Monthly	\$48.00
DIGITAL PROCESSING FEE	.. FEE 6		
First Playing :04/21/2020 License Period :04/21/2020 - 04/30/2021		6	\$48.00

ENCODING FEES Total : \$48.00

College of DuPage Total : \$1,350.00

Invoice Total : \$1,350.00
 LLM

Invoice #	Invoice Date	Customer #
341458	04/30/2020	0302015001

Invoice Summary Please Pay This Amount : \$1,350.00

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PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO :

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

From: millerl@cod.edu
Sent: Mon May 04 11:38:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PO # 369582 Swank

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
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Glen Ellyn, IL 60137
630.942.3664 (v)
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