

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082333
Vendor Name: ProQuest LP
Invoice Number: 70640389
Invoice Date: 07/31/20
PO Number: P0371048
Check Number: E0081670
Check Amount: \$ 28,645.02
Check Date: 09/29/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0644505
Redaction Type: None
Document Type: AP Invoice

Document Below

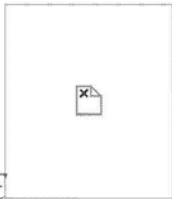
From: konkel@cod.edu
Sent: Thu Sep 17 13:39:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ProQuest Databases Invoice Ready for Payment

The attached ProQuest Databases invoice is ready for payment.

Thank you,

MARY

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ALMASTE

Mary S. Konkel

Professor

Head of Technical Services

OCLC Global Council Delegate for the Americas Regional Council (ARC)

College of DuPage Library SRC 2034A

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

Voice: 630-942-2662

Fax: 630-942-4646

E-mail: konkel@cod.edu

<https://library.cod.edu>

♪ ♪ "If you can't do what you do, do what you can" ♪ ♪ —Jon Bon Jovi.



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

FY 21

Invoice

Page 1 of 3

SHIP TO : Denise Cote
College Of Dupage
Library Periodicals
425 Fawell Blvd
Glen Ellyn IL 60137-6708
US

BILL TO : Denise Cote
College Of Dupage
Library Periodicals
425 Fawell Blvd
Glen Ellyn IL 60137-6708
US

PO 371048

APPROVED
09/18/20 - JENNIFER MCINTOSH

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: **70640389**

DATE: **31-Jul-2020**

INVOICE DUE DATE: **29-Sep-2020**

SUB-TOTAL :	\$ 28,645.02
SHIPPING & HANDLING :	\$ 0.00
TAX :	\$ 0.00

INVOICE TOTAL :	\$ 28,645.02
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PAYMENTS/CREDITS:	\$ 0.00
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AMOUNT DUE (USD):	\$ 28,645.02
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INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 09/17/20



ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
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Page 2 of 3

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Glen Ellyn IL 60137-6708
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INVOICE NUMBER

70640389

INVOICE DATE

31-Jul-2020

ORDER NUMBER

US1663616

PAYMENT DUE DATE

29-Sep-2020

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
HNP Chicago Tribune Original Years - CSF	S1HNCH T	01-JUL-20 - 30-JUN-21	1		N	2,925.00		2,925.00
History Study Ctr	HISTUDY	01-JUL-20 - 30-JUN-21	1		N	2,877.60		2,877.60
Ulrich's Web	ULRICHS WEB	01-JUL-20 - 30-JUN-21	1		N	1,790.24		1,790.24
Reference Ebook Subscription	EBREFS UB	01-JUL-20 - 30-JUN-21	1		N	2,416.27		2,416.27
New O'Reilly-Safari Collection (100%)	SAFORM	01-JUL-20 - 30-JUN-21	1		N	16,868.25		16,868.25
Statistical Abstract of the United States Online Edition	STATINS SA	01-JUL-20 - 30-JUN-21	1		N	1,767.66		1,767.66

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.



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OTHER WAYS TO PAY:

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 1-734-997-4170.

Please send payment to:

Check payments:

ProQuest LLC
6216 Paysphere Circle
Chicago, IL 60674

ACH Payment Instructions:

Bank of America
ABA Routing: 052001633
Account Name: ProQuest LLC
Account: 446011658131

INTERNAL USE:

Order : *US1663616*

Ship to Acct : *165214*

Bill To Acct : *165214*

Invoice : *70640389*

Tax ID : *E999733910*

SUB-TOTAL :

\$ 28,645.02

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\$ 0.00

TAX :

\$ 0.00

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