

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082333
Vendor Name: ProQuest LP
Invoice Number: 70592437
Invoice Date: 09/01/20
PO Number: P0370921
Check Number: E0081425
Check Amount: \$ 71,237.00
Check Date: 09/08/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643142
Redaction Type: None
Document Type: AP Invoice

Document Below

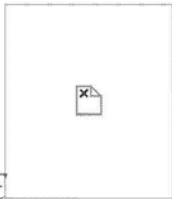
From: konkel@cod.edu
Sent: Tue Sep 01 12:32:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ProQuest One Academic Invoice Ready for Payment

The attached ProQuest One Academic FY21 Renewal 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 : College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

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

Invoicing and Renewing Simplified

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SUMMARY TOTALS FOR INVOICE NUMBER: **70592437**

DATE: **01-Sep-2020**

INVOICE DUE DATE: **31-Oct-2020**

SUB-TOTAL : \$ 71,237.00

SHIPPING & HANDLING : \$ 0.00

TAX : \$ 0.00

INVOICE TOTAL : \$ 71,237.00

PAYMENTS/CREDITS: \$ 0.00

AMOUNT DUE (USD): **\$ 71,237.00**



ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
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Invoice

Page 2 of 3

BILL TO :

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US

INVOICE NUMBER

70592437

INVOICE DATE

01-Sep-2020

ORDER NUMBER

PQ10084405

PAYMENT DUE DATE

31-Oct-2020

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
Ethnic NewsWatch	ENWCM PLT	01-SEP-20 - 31-AUG-21	1		N	6,982.00		6,982.00
ProQuest One Academic	PQ1ACA DEMIC	01-SEP-20 - 31-AUG-21	1		N	64,255.00		64,255.00

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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INVOICE NUMBER

70592437

INVOICE DATE

01-Sep-2020

ORDER NUMBER

PQ10084405

PAYMENT DUE DATE

31-Oct-2020

APPROVED

09/03/20 - JENNIFER MCINTOSH

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 : *PQ10084405*
Ship to Acct : *165214*
Bill To Acct : *165214*
Invoice : *70592437*
Tax ID : *E999733910*

SUB-TOTAL :

\$ 71,237.00

SHIPPING & HANDLING :

\$ 0.00

TAX :

\$ 0.00

INVOICE TOTAL :

\$ 71,237.00

PAYMENTS/CREDITS:

\$ 0.00

AMOUNT DUE (USD):

\$ 71,237.00

PO 370921

msk 9/1/2020

**INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 09/03/20**

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