

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 345227
Invoice Date: 09/02/20
PO Number: P0370866
Check Number: E0081550
Check Amount: \$ 1,350.00
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643343
Redaction Type: None
Document Type: AP Invoice

Document Below

SWANK

DIGITAL CAMPUS

Invoice Number	Invoice Date	Customer #
345227	09/02/2020	0302015001
P.O. Number :		
Terms: Due upon receipt.		

Fed Tax ID: 43-1382264

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

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

9-4-20 PO # 345227

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 : 3	Monthly	\$651.00
BABIES (2010)	WS DHD 1		
First Playing : 08/31/2020 License Period : 08/31/2020 - 08/31/2021		1	\$217.00
INTO THE WOODS (1991)	WS DHD 1		
First Playing : 08/31/2020 License Period : 08/31/2020 - 08/31/2021		1	\$217.00
THE HUMAN ELEMENT	WS DHD 1		
First Playing : 08/31/2020 License Period : 08/31/2020 - 08/31/2021		1	\$217.00

Academic Streaming Total : \$651.00

ENCODING FEES	Total : 3	Monthly	\$24.00
DIGITAL PROCESSING FEE	.. FEE 3		
First Playing : 08/31/2020 License Period : 08/31/2020 - 08/31/2021		3	\$24.00

ENCODING FEES Total : \$24.00

College of DuPage Total : \$675.00

Invoice Total : \$675.00
LLM

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 09/08/20

Invoice #	Invoice Date	Customer #
345227	09/02/2020	0302015001

Invoice Summary Please Pay This Amount : \$675.00

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 manner; (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 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-

APPROVED

JENNIFER MCINTOSH

From: millerl@cod.edu
Sent: Fri Sep 04 13:02:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PO # 345227 Swank Motion Pictures

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 345402
Invoice Date: 09/09/20
PO Number: P0370983
Check Number: E0081550
Check Amount: \$ 1,350.00
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643919
Redaction Type: None
Document Type: AP Invoice

Document Below

SWANK

DIGITAL CAMPUS

Invoice Number	Invoice Date	Customer #
345402	09/09/2020	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

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

9-10-20 PO # 370983

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 : 3 Monthly \$651.00

AMANDLA A REVOLUTION IN FOUR-PART	WS DIG	1				
First Playing : 09/08/2020 License Period : 09/08/2020 - 08/31/2021			1		\$217.00	
LEGALLY BLONDE	WS DHD	1				
First Playing : 09/08/2020 License Period : 09/08/2020 - 08/31/2021			1		\$217.00	
REMEMBER THE TITANS	WS DHD	1				
First Playing : 09/08/2020 License Period : 09/08/2020 - 08/31/2021			1		\$217.00	

Academic Streaming Total : \$651.00

ENCODING FEES

Total : 3 Monthly \$24.00

DIGITAL PROCESSING FEE	.. FEE	3				
First Playing : 09/08/2020 License Period : 09/08/2020 - 08/31/2021			3		\$24.00	

ENCODING FEES Total : \$24.00

College of DuPage Total : \$675.00

Invoice Total : \$675.00

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 09/10/20

Invoice #	Invoice Date	Customer #
345402	09/09/2020	0302015001

Invoice Summary Please Pay This Amount : LLM \$675.00

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PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO :

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

APPROVED
09/11/20 - JENNIFER MCINTOSH

From: millerl@cod.edu
Sent: Thu Sep 10 07:48:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PO # 370983 Swank Motion Pictures

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