

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1558985
Vendor Name: Nickolas Muray Photo Archives,
Invoice Number: 2021-19
Invoice Date: 07/29/21
PO Number: P0373237
Check Number: 0283878
Check Amount: \$ 500.00
Check Date: 08/17/2021
Department ID: 02440
Reviewer Name:
Voucher Number: V0693527
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Aug 06 16:00:24 CDT 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: Inv Nickolas Muray Photo Archives #2021-19 500.00

Please process the attached invoice.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Nickolas Muray Photo Archives LLC Inv 2021-19 500.00 04-07-21.pdf]

z

Nickolas Muray Photo Archives, LLC

P.O. Box 8040

Alta, Utah 84092

Email: mlevitt@altalodge.com

APPROVED

By Ellen McGowan at 3:56 pm, Aug 06, 2021

July 29, 2021

Invoice # 2021-19

Cleve Carney Art Gallery
McAninch Arts Center
425 Farrell Blvd.
Glen Ellyn, IL. 60137

PO# 373237

\$500.00

06-40-02440-5309001

470 Licenses G20 KAHLO

AP VERIFIED

For permission to use ~~three~~ **08/10/21 - MARIA ZERRUDO** images of Frida Kahlo, at 1/4 page, by Nickolas Muray, 'Frida in Hospital', and 'The Gathering' and 'Frida' by Olga Gokus Fince, for the Frida Kahlo exhibition catalogue at Cleve Carney Art Gallery at The College of DuPage, with these conditions:

1. Credit be given: Photo by Nickolas Muray; © Nickolas Muray Photo Archives;
2. The images not be cropped or altered.
3. That the images are only used in conjunction with this specific permission, and not separately. Photo rights granted here are non-transferable.
4. That the digital files be destroyed following the permitted uses.
5. That there will be no reproduction of any photo for merchandise or on merchandise (such as clothing, coffee mugs, mouse pads, cell phone covers, jewelry, etc.).
6. That I receive 1 copy of any work product.

Invoice for this use \$500.00

When making payment, please reference Invoice # 2021-19