

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089525

Vendor Name: Sony Pictures Classics Inc

Invoice Number: 020580

Invoice Date: 08/05/21

PO Number:

Check Number: 0284874

Check Amount: \$ 250.00

Check Date: 09/14/2021

Voucher Number: V0694527

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Send  
payment to:

## ***Sony Pictures Classics***

Sony Pictures Classics Lockbox  
PO Box 281819  
Atlanta, GA 30384

# INVOICE

**INVOICE NO: 020580**

**DATE: August 5, 2021**

Voucher VO694527

\$250

**BILL TO:**

College of Dupage  
Attn: Jane Sarther  
sarther@cod.edu  
GLEN ELLYN, IL 60137

**APPROVED**

*By Ellen McGowan at 3:19 pm, Aug 25, 2021*

**AP VERIFIED**

SALESPERSON	BOOKING #	DATE	SHIPMENT VIA	TAX CODE	TERMS
<b>08/25/21 - ISABEL BARRIOS</b>					
Michael DiCerto					\$250

QUANTITY	DESCRIPTION	TERMS	AMOUNT
1	Booking of NO for screening on 2/2/22 via DVD <b><u>SPC DOES NOT PROVIDE DVD</u></b>  Payment <b><u>must be received prior to screening</u></b> (PLEASE include film title and invoice number on check.) <b><u>We will not accept any cancellations later than one week from play date.</u></b> PLEASE PROVIDE Detailed Box Office Report if applicable.		\$250

Upon receipt of Payment (as defined above), SPC grants the Licensee, and the Licensee accepts from SPC, the non-exclusive, limited license (the "License") to exhibit the Picture solely for non-theatrical exhibition (as such term is known in the industry) and/or educational use within an educational context in a classroom, gallery, library, lecture hall, museum, theater, or similar context, on a one-time only basis, on the date indicated below (the "Date of Use"), by means of DVD.

\$250

\*\* New York State sales tax will be added to NY businesses unless we are provided with Tax Exempt Certificate. **Make all checks payable to: Sony Pictures Classics** If you have any questions concerning this invoice, please contact Michael Di Certo (212) 833-8850.

**THANK YOU FOR YOUR BUSINESS!**

474 Mechanical rights GF22\_NO

01-40-11001-5309004

\$250

**From:** [Schoettle, Kari](#)  
**To:** [McGowan, Ellen](#)  
**Subject:** Sony Pic Classics FW: Voucher Confirmation: V0694527  
**Date:** Monday, August 23, 2021 10:54:39 AM  
**Attachments:** [SPC Inv 020580 \\$250.pdf](#)

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-----Original Message-----

From: [acctpay@cod.edu](mailto:acctpay@cod.edu) <[acctpay@cod.edu](mailto:acctpay@cod.edu)>  
Sent: Monday, August 23, 2021 10:51 AM  
To: Schoettle, Kari <[schoettlek@cod.edu](mailto:schoettlek@cod.edu)>  
Subject: Voucher Confirmation: V0694527

**APPROVED**

*By Ellen McGowan at 3:19 pm, Aug 25, 2021*

Voucher Number V0694527  
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 08/23/21  
Due Date 08/23/21  
Vendor ID and/or Name 1089525 Sony Pictures Classics Inc  
AP Type IM Invoices <\$15,000  
Voucher Total \$250.00

ITEM 1

Item Description Rights for GF movie screening NO  
Quantity 1.000  
Price \$250.0000  
Extended Price \$250.00  
GL Distribution 01-40-11001-5309004  
Tax Info

COMMENTS

Rights for Global Flicks movie screening NO  
474 Mechanical rights GF22\_NO

APPROVAL DATE

NEXT APPROVALS

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Wed Aug 25 15:21:13 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Sony Pictures Classics #020580 250.00  
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Please process the attached invoice/voucher. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
P. 630-942-3009  
F. 630-942-3002  
[mcgowan@cod.edu](mailto:mcgowan@cod.edu)

[attachment: Sony Pictures Classics Inv 020580 250.00 08-05-21.pdf]