

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089475  
Vendor Name: Swank Motion Pictures  
Invoice Number: 354703  
Invoice Date: 9/2/2021  
PO Number: B0000391  
Check Number: E0086264  
Check Amount: \$ 1,125.00  
Check Date: 09/14/2021  
Voucher Number: V0697977  
Document Type: AP Invoice

Document Below



Fed Tax ID: 43-1382264

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

Invoice Number	Invoice Date	Customer #
354703	09/02/2021	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

Make Check Payable To:  
Swank Motion Pictures, Inc.  
2844 Paysphere Circle  
Chicago, IL 60674

9/7/21 BO # 0000391

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

<b>Academic Streaming</b>			<b>Total : 5</b>	<b>Monthly</b>	<b>\$1,085.00</b>
	AMANDLA A REVOLUTION IN FOUR-PART	WS DIG	1		
First Playing : 09/01/2021	License Period : 09/01/2021 - 08/31/2022			1	\$217.00
	BABIES (2010)	WS DHD	1		
First Playing : 09/01/2021	License Period : 09/01/2021 - 08/31/2022			1	\$217.00
	LEGALLY BLONDE	WS DHD	1		
First Playing : 09/01/2021	License Period : 09/01/2021 - 08/31/2022			1	\$217.00
	REMEMBER THE TITANS	WS DHD	1		
First Playing : 09/01/2021	License Period : 09/01/2021 - 08/31/2022			1	\$217.00
	THE HUMAN ELEMENT	WS DHD	1		
First Playing : 09/01/2021	License Period : 09/01/2021 - 08/31/2022			1	\$217.00

**Academic Streaming Total : \$1,085.00**

<b>ENCODING FEES</b>			<b>Total : 5</b>	<b>Monthly</b>	<b>\$40.00</b>
	DIGITAL PROCESSING FEE	.. FEE	5		
First Playing : 09/01/2021	License Period : 09/01/2021 - 08/31/2022			5	\$40.00

**ENCODING FEES Total : \$40.00**

**College of DuPage Total : \$1,125.00**

**Invoice Total : \$1,125.00**

Invoice #	Invoice Date	Customer #
354703	09/02/2021	0302015001

**Invoice Summary Please Pay This Amount : \$1,125.00**

LLM

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 way; (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 1 1/2 % 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-

**PLEASE RETURN REMITTANCE STUB WITH PAYMENT**

"Miller, Larisa" <millerl@cod.edu>

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**BO # 0000391 Swank Motion Pictures Invoice # 354703**

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"Miller, Larisa" <millerl@cod.edu>

Wed, Sep 8, 2021 at 01:31 PM GMT

CC:

BCC:

**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](mailto:millerl@cod.edu)

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**2 attachments**

swank invoice 354703.pdf

Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf