

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082333

Vendor Name: ProQuest LP,ProQuest LLC - EIN 39--2053

Invoice Number: 62616039

Invoice Date: 5/2/2022

PO Number:

Check Number: E0089614

Check Amount: \$ 150.00

Check Date: 05/10/2022

Voucher Number: V0738179

Document Type: AP Invoice

Document Below



ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
Telephone (800) 521-0600 ;(734)761-4700
FTID - 39-2053855

Invoice

Page 1 of 3

5/4/22 Please charge GL # 01-20-15240-5405001

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

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

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SUMMARY TOTALS FOR INVOICE NUMBER : **62616039**

DATE : **02-May-2022**

INVOICE DUE DATE : **01-Jun-2022**

SUB-TOTAL :	\$ 150.00
SHIPPING & HANDLING :	\$ 0.00
TAX :	\$ 0.00

INVOICE TOTAL :	\$ 150.00
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PAYMENTS/CREDITS:	\$ 0.00
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AMOUNT DUE (USD):	\$ 150.00
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ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
Telephone (800) 521-0600 ;(734)761-4700
FTID - 39-2053855

Invoice

Page 2 of 3

BILL TO :

Larisa Miller
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

SHIP TO :

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

INVOICE NUMBER

62616039

INVOICE DATE

02-May-2022

ORDER NUMBER

700410770

PAYMENT DUE DATE

01-Jun-2022

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
The Lives of Others	AS3373 243	Streaming	1		N	150.00		150.00

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.



ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
Telephone (800) 521-0600 ; (734) 761-4700
FTID - 39-2053655

Invoice

Page 3 of 3

BILL TO :

Larisa Miller
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

SHIP TO :

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

INVOICE NUMBER

62616039

INVOICE DATE

02-May-2022

ORDER NUMBER

700410770

PAYMENT DUE DATE

01-Jun-2022

OTHER WAYS TO PAY:

1-year streaming access

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 1-734-761-4700.

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 : 700410770

Ship to Acct : 165214

Bill To Acct : 165214

Invoice : 62616039

Tax ID : E999733910

SUB-TOTAL :

\$ 150.00

SHIPPING & HANDLING :

\$ 0.00

TAX :

\$ 0.00

INVOICE TOTAL :

\$ 150.00

PAYMENTS/CREDITS:

\$ 0.00

AMOUNT DUE (USD):

\$ 150.00

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.

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

Under \$500 ProQuest Invoice 62616039

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

Wed, May 4, 2022 at 03:17 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

1 attachment

proquest invoice 62616039.pdf