

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1197740
Vendor Name: Getty Images (US) Inc.
Invoice Number: 17610978
Invoice Date: 9/15/2022
PO Number: P0004428
Check Number: E0091520
Check Amount: \$ 575.00
Check Date: 09/21/2022
Voucher Number: V0755772
Document Type: AP Invoice

Document Below

Getty Images
605 5th Avenue South
Suite 400
Seattle, WA 98104
USA

College of DuPage Accounts Payable
College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137-6784
United States

Invoice No.	17610978
Customer No.	1763336
Invoice Date	15-SEP-22
Sales Order No.	2085312002
Sales Order Date	15-SEP-22
Purchase Order No.	P0004428
Job or Project Title	
Ordered By	
Client	College of DuPage
Promotion	

Bill To
College of DuPage Accounts Payable College of DuPage 425 Fawell Boulevard Glen Ellyn IL 60137-6784 United States
invoicing@cod.edu


Invoice To

College of DuPage Accounts Payable
College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137-6784
United States

Payment Terms	Net 30
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Diana Martinez
Due Date	15-OCT-22

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.
Getty Images(US), Inc.
PO Box 953604, St. Louis, MO 63195-3604
To reach our Getty Images Sales & Service Team
Phone: 800-IMAGERY (800-462-4379)
Or visit: www.gettyimages.com/customer-support
To reach our iStock Sales & Service Team
Phone: 1-866-478-6251
Or visit: www.istockphoto.com/customer-support

Invoice reflects order placed on GettyImages.com

Line No	Description	Ordered & Delivered	Unit Price	Extended Price		
1	MPP:482268019 Andy Warhol poses in front of The Last Supper	1	575.00	575.00		
						
Photographer/Artist: Mondadori Portfolio Start Date: 2023-05-01 Duration: Up to 6 months End Date: 2023-11-01 Usage: Nonprofit and museum - Display Insertions: In context display on web Size: Mural (larger than 16" x 20") Distribution: 1 location Location: Prominent element Industry Description: Arts & Entertainment Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your [local office] for all commercial or promotional uses. (ITALY MAGAZINES OUT) (PREMIUM RATES APPLY)						
Sub Total		Tax	Total	Paid/Credited	USD	Total Due
575.00		0.00	575.00	0.00		575.00

gettyimages®

Remit To
Getty Images(US), Inc.
PO Box 953604
St. Louis, MO 63195-3604
Tax ID: 13-2808819
DUNS: 075197665

Pay by Credit Card
<https://www.gettyimages.com/pay-invoice>

Due Date	15-OCT-22
Payment Terms	Net 30

Customer No.	1763336
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V2.0

Sub Total	575.00
Shipping	0.00
Tax	0.00
<hr/>	
Total	575.00
Less Deposit	0.00
<hr/>	
Total Due	USD 575.00

DO NOT REPLY <invoicing@gettyimages.com>

[External] Getty Images Invoice 17610978

DO NOT REPLY <invoicing@gettyimages.com>

Fri, Sep 16, 2022 at 01:15 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

New Invoice

Hello,

Attached is your Invoice(#17610978).

For any questions or concerns, please use the contact information provided on your Invoice.

Please note you may have to validate our digital signature by adding us to your list of trusted digital certificates.

Thanks again for your business.

Accounts Receivable Team
billing@gettyimages.com

2 attachments

ORD2085312002_ORG1_INV17610978_TRX675693063_DATE20220915.pdf

getty_images_family.jpg