

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082321

Vendor Name: Ambrose Video Publishing, Inc

Check Details:

Check Number: E0106531

Check Amount: \$ 82.50

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 262122

Invoice Date: 3/19/2025

PO Number: NULL

Voucher Number: V0878981

Document Type: AP Invoice

Document Below

Ambrose Video Publishing, Inc

101 West 55th Street, 8K
 New York, NY 10019-5349
 (212) 768-7373

*****INVOICE*****

INVOICE NO.: 262122
 DATE: March 19, 2025

TAX ID = 13-3407811

BILL TO: College of DuPage Library
 Accounting & Financial Reporting Department: ATTN: ACCOUNTS PAYABLE
 425 Fawell Blvd
 Glen Ellyn, IL 60137
 millerl@cod.edu

SHIP TO: College of DuPage Library
 425 Fawell Blvd
 -
 Glen Ellyn, IL 60137
 millerl@cod.edu

SALESPERSON	CUSTOMER PO#				PAYMENT TERMS	DUE DATE
EB	20034KL				Net 30	3/19/25

ITEM #	DESCRIPTION	PROGRAMS
BBT	Branches on the Tree of Life	1
LS	Long Search, The	1
SH	BBC Shakespeare Plays, The	1

Terms	From	Expiry	ORDER PRICE	\$ 82.50
License Period	3/19/2025	3/18/2026	TECH TIME	\$ -
Markerplace	Institutional Video		SHIPPING	\$ -
Comment			SALES TAX	\$ -
			TOTAL	\$ 82.50

WE APPRECIATE YOUR BUSINESS

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

Under \$500 Ambrose Video Invoice 262122

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

Wed, Mar 19, 2025 at 02:14 PM UTC

CC:

BCC:

Under \$500 Ambrose Video Invoice 262122

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

1 attachment

ambrose video invoice 262122.pdf