

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082333

**Vendor Name:** ProQuest LP,ProQuest LLC - EIN 39-2053855

**Check Details:**

**Check Number:** E0107989

**Check Amount:** \$ 1,500.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 63393327

**Invoice Date:** 3/4/2025

**PO Number:** P0017724

**Voucher Number:** V0888406

**Document Type:** AP Invoice

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**Document Below**



ProQuest LLC  
789 E. Eisenhower Parkway  
P.O. Box1346  
Ann Arbor MI 48106-1346  
Telephone (800) 521-0600 ;(734)761-4700  
FEIN:39-2053855

# Invoice

Page 1 of 3

**6/4/25 PO # 17724**

**Non tangible item. OK to receive.**

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

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

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SUMMARY TOTALS FOR INVOICE NUMBER: **63393327**

DATE: **04-Mar-2025**

INVOICE DUE DATE: **03-Apr-2025**

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<b>SUB-TOTAL :</b>	\$ 1,500.00
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<b>SHIPPING &amp; HANDLING :</b>	\$ 0.00
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<b>TAX :</b>	\$ 0.00
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<b>INVOICE TOTAL :</b>	\$ 1,500.00
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<b>PAYMENTS/CREDITS:</b>	\$ 0.00
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<b>AMOUNT DUE (USD):</b>	<b>\$ 1,500.00</b>
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US

**INVOICE NUMBER**

63393327

**INVOICE DATE**

04-Mar-2025

**ORDER NUMBER**

102916608

**PAYMENT DUE DATE**

03-Apr-2025

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
Ebook Continuing Service Fee	EBKCON TSERVIC EFEE	cod,01-FEB-25	1		N	1,500.00		1,500.00

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](http://www.proquest.com/go/contactsupport). If you have any questions, please let us know.



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Page 3 of 3

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**ORDER NUMBER**

102916608

**PAYMENT DUE DATE**

03-Apr-2025

**OTHER WAYS TO PAY:**

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](mailto: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 : 102916608

Ship to Acct : 165214

Bill To Acct : 165214

Invoice : 63393327

Tax ID :

**SUB-TOTAL :**

\$ 1,500.00

**SHIPPING & HANDLING :**

\$ 0.00

**TAX :**

\$ 0.00

**INVOICE TOTAL :**

\$ 1,500.00

**PAYMENTS/CREDITS:**

\$ 0.00

**AMOUNT DUE (USD):**

**\$ 1,500.00**

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

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**PO 17724 ProQuest Invoice 63393327**

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

Wed, Jun 4, 2025 at 02:30 PM UTC

CC:

BCC:

PO 17724 ProQuest Invoice 63393327 Non tangible item. OK to receive.

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

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**1 attachment**

proquest invoice 63393327.pdf