

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1484722

Vendor Name: Ingram Publisher Services LLC

Check Details:

Check Number: 0342426

Check Amount: \$ 81.03

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 89944338

Invoice Date: 8/21/2025

PO Number: B0003046

Voucher Number: V0899536

Document Type: AP Invoice

Document Below

INVOICE

FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 7411731
CHICAGO, IL 60674-1731
(800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
89944338	08	21	2025	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
N0G51QE0	20AS564	1	6

DUNS 12- 157- 3724

SOLD TO 20AS564
COLLEGE OF DUPAGE
MCANINCH ART CENTER
425 FAWEEL BLVD
GLEN ELLYN IL

002T

SHIP TO 20AS564- 00000000

002

CD 10.05

60137- 6708

425 FAWELL BLVD
GLEN ELLYN IL

60137- 6708

TERMS: 1% 10/NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

[illegible]

IF PREPAID, PLEASE DISREGARD



INGRAM BOOK COMPANY
P. O. BOX 7411731
CHICAGO, IL
(800) 937-8200

**IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT**

60674- 1731

INVOICE DATE

08/ 21/ 2025

OE #

NOG510EO

ACCOUNT #

20AS564

INVOICE #

89944338

AMOUNT DUE

81.03

#Credit Services <creditservices@ingramcontent.com>

FW: [External] RE: Invoice Requests

#Credit Services <creditservices@ingramcontent.com>

Fri, Sep 5, 2025 at 06:52 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

Hello,

Please see attached invoices.

Credit Services

creditservices@ingramcontent.com

From: Maday, Kari <madayk2239@cod.edu>
Sent: Friday, September 5, 2025 11:07 AM
To: #Credit Services <creditservices@ingramcontent.com>
Subject: RE: [External] RE: Invoice Requests

This Message originated outside your organization use caution when interacting with this sender.

I don't have access to that, and I still need copies of the 2 invoices I requested below.

Thank you,

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

From: #Credit Services <creditservices@ingramcontent.com>

Sent: Thursday, September 4, 2025 2:16 PM

To: Maday, Kari <madayk2239@cod.edu>; Invoicing <invoicing@cod.edu>

Subject: [External] RE: Invoice Requests

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.

Hello,

I show that all invoices, packing slips, and statements are sent to invoicing@cod.edu. They need to log into iPage to get copies of invoices.

For future access, you can view and download invoices directly on **iPage** by following these steps:

1. Log in to your [iPage](#) account.
2. Navigate to the **My Account** tab on the top hoover over it.
3. Select **Open Invoices** to see all available invoices, which you can download as needed.

To make a payment

1. Log into your [iPage](#) account.
2. Navigate to **My Account** tab on the top hoover over it
3. Select **Pay Online**

Thank you and let me know if there's anything else I can assist with!

Pam Dockham

Credit Associate

Ingram Content Group

Direct Line 615-213-7236

Pamala.dockham@ingramcontent.com

M-F 7:30am – 4:00 pm CST

From: Maday, Kari <madayk2239@cod.edu>
Sent: Thursday, September 4, 2025 11:02 AM
To: #Credit Services <creditservices@ingramcontent.com>
Subject: [External] Invoice Requests

This Message originated outside your organization use caution when interacting with this sender.

Good morning,

I received your statement and requesting copies of invoices 89932243 & 89944338 be emailed to invoicing@cod.edu

Thank you,

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

4 attachments

image002.jpg

INV 89944338 \$81.03 08-21-25.pdf

image001.png

INV 89932243 \$729.75 08-21-25.pdf