

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1484722

Vendor Name: Ingram Publisher Services LLC

Check Details:

Check Number: 0342427

Check Amount: \$ 2,277.10

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 90178441

Invoice Date: 9/2/2025

PO Number: B0003046

Voucher Number: V0899557

Document Type: AP Invoice

Document Below



INVOICE

REMIT TO
FED-ID INGRAM PUBLISHER SERVICES
20-1245963 P. O. BOX 7411731
CHICAGO, IL 60674-1731
(800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH	
90178441	09	02	2025	344	BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
H328ZLEO	20AS564	1	6

DUNS 61-078-0749

SOLD TO 20AS564
COLLEGE OF DUPAGE
MCANINCH ART CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO 20AS564-0000000⁰¹⁸
COLLEGE OF DUPAGE
MCANINCH ART CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

CD 237.95

				TERMS: NET 60 EOM WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C AUTHOR	TITLE				UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED									
			INGRAM PUBLISHER SERVICES PROVIDING BILLING AND COLLECTION SERVICES FOR PUBLISHER PRODUCT SALES ITEMIZED BELOW.							
			ITEMS BELOW FROM P.O. B0002784			IBCOE 325N3 Y058M ORD	DT:	08/27/25		
40	40	058701052	FLSH CARD-HIROSHIGE PRINTS 16	P973	M	9780804854412	12.99	50.0	6.50	260.00
40	40	064793053	FLSH CARD-HOKUSAI PRINTS NOTE	P973	M	9780804858069	15.99	50.0	8.00	320.00
30	30	059249208	GEISHAS & THE FLOATING WORLD -	P973	M	9780804854290	14.99	50.0	7.50	225.00
45	45	064757413	HOKUSAI PRINTS STICKER BK	P973	R	9780804858281	22.99	46.0	12.41	558.45
10	10	059859969	JAPANS SAMURAI WARRIOR FESTIVA	P973	M	9780804854689	14.99	50.0	7.50	75.00
15	15	060745873	ORIGAMI PAPER 100 SHEETS HOKUS	P973	M	9780804856010	9.99	46.0	5.39	80.85
40	40	010185343	UKIYO-E	P973	R	9784805310984	34.95	46.0	18.87	754.80
	220		RETAIL 4341.20 AVG DISC 47.6% JACKSON VIA UPS-GROUND PREPAID			SUBTOTAL 4341.20 SHIPPING/HANDLING				2274.10 3.00
			FREIGHT SUMMARY: ACTUAL FREIGHT: 342.81 YOUR FREIGHT COST: 0.00 FUEL SURCHARGE: 3.00 YOUR SAVINGS: 339.81							
			SHIP DATE 09/02 #049088515	#CTNS		13 WT 248 LBS				
			TRACKING # 1Z28853F0328964008 1Z28853F0328964017 1Z28853F0328969094 1Z28853F0328969101 1Z28853F0328969110 1Z28853F0328969129 1Z28853F0328969138 1Z28853F0328969147 1Z28853F0328969156 1Z28853F0328969165 1Z28853F0328969174 1Z28853F0328969183 1Z28853F0328969192			METER DATE 09/02/2025 09/02/2025 09/02/2025 09/02/2025 09/02/2025 09/02/2025 09/02/2025 09/02/2025 09/02/2025 09/02/2025 09/02/2025 09/02/2025 09/02/2025				
						** TOTAL **				2277.10



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM PUBLISHER SERVICES
P. O. BOX 7411731
CHICAGO, IL 60674-1731
(800) 937-8200

INVOICE DATE 09/02/2025

OE #	H328ZLEO
ACCOUNT #	20AS564
INVOICE #	90178441
AMOUNT DUE	2,277.10

"creditservices@ingramcontent.com" <creditservices@ingramcontent.com>

[External] Ingram Book Daily Invoices to COLLEGE OF DUPAGE for Ship To Account 20AS564

"creditservices@ingramcontent.com" <creditservices@ingramcontent.com>

Wed, Sep 3, 2025 at 05:36 AM UTC

CC:

BCC:

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20AS564-1EMAILARINVC

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1 attachment

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