

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1484722

Vendor Name: Ingram Publisher Services LLC

Check Details:

Check Number: 0342429

Check Amount: \$ 119.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 90245045

Invoice Date: 9/3/2025

PO Number: B0003046

Voucher Number: V0899559

Document Type: AP Invoice

Document Below



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
90245045	09	03	2025	363 BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
CMF13FTI	20AS564	1	6

DUNS 61-078-0749

SOLD TO 20AS564

007T

SHIP TO 20AS564-0000000⁰¹⁸

COLLEGE OF DUPAGE
MCANINCH ART CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

COLLEGE OF DUPAGE
MCANINCH ART CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

CD 23.10

TERMS: NET 60 EDM
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								
14			INGRAM PUBLISHER SERVICES PROVIDING BILLING AND COLLECTION SERVICES FOR PUBLISHER PRODUCT SALES ITEMIZED BELOW.						
	14	063892361	ITEMS BELOW FROM P.O. 60002784 HOKUSAI'S GRT WAVE - 1000 PIECE	P973 M	9780804857369	16.99	50.0	8.50	119.00
	14		RETAIL 237.86 AVG DISC 49.9% CHAMBER VIA UPS-GROUND PREPAID			237.86			119.00
			FREIGHT SUMMARY: ACTUAL FREIGHT: 44.77 YOUR FREIGHT COST: 0.00 YOUR SAVINGS: 44.77						0.00
			SHIP DATE 09/03 #008976726	CTNS	2 WT 27 LBS				
			TRACKING # 1Z50V7510366677402 1Z50V7510366677411		METER DATE 09/03/2025 09/03/2025				
** TOTAL **									119.00

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 09/03/2025

OE #	CMF13FTI
ACCOUNT #	20AS564
INVOICE #	90245045
AMOUNT DUE	119.00

"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>

Thu, Sep 4, 2025 at 04:49 AM UTC

CC:

BCC:

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20AS564-1EMAILARINV

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1 attachment

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"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Sep 5, 2025 at 01:19 PM UTC

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BCC:

1 attachment

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