

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1484722

Vendor Name: Ingram Publisher Services LLC

Check Details:

Check Number: 0342574

Check Amount: \$ 729.75

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 89932243

Invoice Date: 8/21/2025

PO Number: B0003046

Voucher Number: V0900242

Document Type: AP Invoice

Document Below



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

IF PREPAID, PLEASE DISREGARD

INVOICE DATE

OE #

H3X028EO

ACCOUNT #

20AS564

INVOICE #

89932243

AMOUNT DUE

729.75

ORDER ENTRY	ACCOUNT	PAGE	TAX
H3X028EO	20AS564	1	6

BK

SOLD TO 20AS564 007T
COLLEGE OF DUPAGE
MCANINCH ART CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO 20AS564-0000000 018
COLLEGE OF DUPAGE
MCANINCH ART CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

018

CD 115.75

[illegible]

● Cut Along Broken Line

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

OE #

H3X028EO

ACCOUNT #

20AS564

INVOICE #

89932243

AMOUNT DUE

729.75

#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