

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1484722

**Vendor Name:** Ingram Publisher Services LLC

**Check Details:**

**Check Number:** 0342575

**Check Amount:** \$ 42.50

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 90294374

**Invoice Date:** 9/5/2025

**PO Number:** B0003046

**Voucher Number:** V0900335

**Document Type:** AP Invoice

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**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	
90294374	09	05	2025	385	BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
N2Q1KQTI	20AS564	1	6

DUNS 61-078-0749

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  
CD 8.25

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									
5	5	063892361	INGRAM PUBLISHER SERVICES PROVIDING BILLING AND COLLECTION SERVICES FOR PUBLISHER PRODUCT SALES ITEMIZED BELOW. ITEMS BELOW FROM P.O. B0002784 HOKUSAIS GRT WAVE - 1000 PIECE P973 M 9780804857369 RETAIL 84.95 AVG DISC 49.9% NASHVIL VIA UPS-GROUND PREPAID FREIGHT SUMMARY: ACTUAL FREIGHT: 21.77 YOUR FREIGHT COST: 0.00 YOUR SAVINGS: 21.77 SHIP DATE 09/04 #611041390 #CTNS 1 WT 11 LBS TRACKING # 1Z3130270386797722				16.99	50.0	8.50	42.50
	5						84.95			42.50
										0.00
** TOTAL **										42.50



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 09/05/2025

OE #	N2Q1KQTI
ACCOUNT #	20AS564
INVOICE #	90294374
AMOUNT DUE	42.50

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

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

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

Sat, Sep 6, 2025 at 05:10 AM UTC

CC:

BCC:

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20AS564-1EMAILARINVC

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**1 attachment**

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