

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1484722

Vendor Name: Ingram Publisher Services LLC

Check Details:

Check Number: 0340054

Check Amount: \$ 726.95

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 88562178

Invoice Date: 6/9/2025

PO Number: B0002784

Voucher Number: V0889259

Document Type: AP Invoice

Document Below



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
88562178	06	09	2025	362

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
H20390EO	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 59.25

				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									
			INGRAM PUBLISHER SERVICES PROVIDING BILLING AND COLLECTION SERVICES FOR PUBLISHER PRODUCT SALES ITEMIZED BELOW.							
			ITEMS BELOW FROM P.O. B0002784			IBCOE 20026 Y3ELJ ORD	DT:	06/03/25		
10	10	058701052	FLSH CARD-HIROSHIGE PRINTS 16	P973	M	9780804854412	12.99	50.0	6.50	65.00
20	20	064793053	FLSH CARD-HOKUSAI PRINTS NOTE	P973	M	9780804858069	15.99	50.0	8.00	160.00
25	25	064757413	HOKUSAI PRINTS STICKER BK	P973	R	9780804858281	22.99	46.0	12.41	310.25
10	10	010185343	UKIYO-E	P973	R	9784805310984	34.95	46.0	18.87	188.70
	65		RETAIL 1373.95 AVG DISC 47.3% JACKSON VIA UPS-GROUND PREPAID			SUBTOTAL 1373.95 SHIPPING/HANDLING				723.95 3.00
			FREIGHT SUMMARY: ACTUAL FREIGHT: 83.91 YOUR FREIGHT COST: 0.00 FUEL SURCHARGE: 3.00 YOUR SAVINGS: 80.91							
			SHIP DATE 06/09 #049089311	#CTNS		3 WT 64 LBS				
			TRACKING # 1Z28853F0328031855 1Z28853F0328034138 1Z28853F0328036305			METER DATE 06/09/2025 06/09/2025 06/09/2025				
						** TOTAL **				726.95



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 06/09/2025

OE #

H20390EO

ACCOUNT #

20AS564

INVOICE #

88562178

AMOUNT DUE

726.95

"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>

Tue, Jun 10, 2025 at 05:36 AM UTC

CC:

BCC:

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20AS564-1EMAILARINVC

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1 attachment

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