

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1484722

Vendor Name: Ingram Publisher Services LLC

Check Details:

Check Number: 0342428

Check Amount: \$ 178.50

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 90225639

Invoice Date: 9/3/2025

PO Number: B0003046

Voucher Number: V0899558

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	
90225639	09	03	2025	361	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
D017CXTI	20AS564	1	6		

DUNS 61-078-0749

SOLD TO 20AS564

007T

SHIP TO 20AS564-0000000⁰¹⁷

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 34.65

TERMS: NET 60 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION	
ORDERED	SHIPPED	AUTHOR								
21			INGRAM PUBLISHER SERVICES PROVIDING BILLING AND COLLECTION SERVICES FOR PUBLISHER PRODUCT SALES ITEMIZED BELOW.							
	21	063892361	ITEMS BELOW FROM P.O. 80002784 HOKUSAI'S GRT WAVE - 1000 PIECE	P973	M	9780804857369	16.99	50.0	8.50	178.50
	21		RETAIL 356.79 AVG DISC 49.9%			SUBTOTAL 356.79				178.50
			FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING				0.00
			FREIGHT SUMMARY:							
			ACTUAL FREIGHT:			59.80				
			YOUR FREIGHT COST:			0.00				
			YOUR SAVINGS:			59.80				
			SHIP DATE 09/03 #610953724 #CTNS 3 WT 40 LBS							
			TRACKING #							
			1Z4477530320369317							
			1Z4477530320369326							
			1Z4477530320393942							
			METER DATE							
			09/03/2025							
			09/03/2025							
			09/03/2025							
			** TOTAL **						178.50	



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 09/03/2025

OE #	D017CXTI
ACCOUNT #	20AS564
INVOICE #	90225639
AMOUNT DUE	178.50

"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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20AS564-1EMAILARINVC

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1 attachment

EMIBCIND_20250903000000.pdf

"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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1 attachment

0001_001.pdf