

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1484722

Vendor Name: Ingram Publisher Services LLC

Check Details:

Check Number: 0342678

Check Amount: \$ 1,398.45

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 90412440

Invoice Date: 9/11/2025

PO Number: B0003046

Voucher Number: V0904401

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	
90412440	09	11	2025	338	BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
H388MGEO	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 178.50

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

QUANTITY		T/C AUTHOR	TITLE				UNIT PRICE		%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED						PRICE	DISC.	(AFTER DISC.)		
			INGRAM PUBLISHER SERVICES PROVIDING BILLING AND COLLECTION SERVICES FOR PUBLISHER PRODUCT SALES ITEMIZED BELOW.								
			ITEMS BELOW FROM P.O. B0002784			IBCOE 381CZ Y1SQ6 ORD	DT:	09/07/25			
35	35	064793053	FLSH CARD-HOKUSAI PRINTS NOTE	P973	M	9780804858069	15.99	50.0	8.00	280.00	
10	10	059859969	JAPANS SAMURAI WARRIOR FESTIVA	P973	M	9780804854689	14.99	50.0	7.50	75.00	
35	35	060745873	ORIGAMI PAPER 100 SHEETS HOKUS	P973	M	9780804856010	9.99	46.0	5.39	188.65	
20	20	060595971	ORIGAMI PAPER 200 SHEETS HOKUS	P973	M	9780804854894	8.99	46.0	4.85	97.00	
40	40	010185343	UKIYO-E	P973	R	9784805310984	34.95	46.0	18.87	754.80	
	140		RETAIL 2637.00 AVG DISC 47.0% JACKSON VIA UPS-GROUND PREPAIDY			SUBTOTAL 2637.00 SHIPPING/HANDLING				1395.45 3.00	
			FREIGHT SUMMARY: ACTUAL FREIGHT: 240.36 YOUR FREIGHT COST: 0.00 FUEL SURCHARGE: 3.00 YOUR SAVINGS: 237.36								
			SHIP DATE 09/11 #049088924	#CTNS		8 WT 194 LBS					
			TRACKING # 1Z28853F0329083815 1Z28853F0329083824 1Z28853F0329093180 1Z28853F0329093199 1Z28853F0329093206 1Z28853F0329093215 1Z28853F0329093224 1Z28853F0329093233			METER DATE 09/11/2025 09/11/2025 09/11/2025 09/11/2025 09/11/2025 09/11/2025 09/11/2025 09/11/2025					
						** TOTAL **					1398.45



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 09/11/2025

OE #	H388MGEO
ACCOUNT #	20AS564
INVOICE #	90412440
AMOUNT DUE	1,398.45

"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>

Fri, Sep 12, 2025 at 04:34 AM UTC

CC:

BCC:

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20AS564-1EMAILARINVC

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1 attachment

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