

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1484722

**Vendor Name:** Ingram Publisher Services LLC

**Check Details:**

**Check Number:** 0344260

**Check Amount:** \$ 343.00

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 90689940

**Invoice Date:** 9/23/2025

**PO Number:** NULL

**Voucher Number:** V0905832

**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 |    |
|----------|-----|-----|------|-------|----|
| 90689940 | 09  | 23  | 2025 | 339   | BK |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| H4G10PEO    | 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 66.00

|          |         |               |  | TERMS: NET 60 EOM<br>WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES |   |  |               |            |                             |                |
|----------|---------|---------------|--|--|---|--|---------------|------------|-----------------------------|----------------|
| QUANTITY |         | T/C<br>AUTHOR | TITLE  |  |   |  | UNIT<br>PRICE | %<br>DISC. | UNIT PRICE<br>(AFTER DISC.) | EXTENSION      |
| ORDERED  | SHIPPED |               |  |  |   |  |               |            |                             |                |
|          |         |               | INGRAM PUBLISHER SERVICES<br>PROVIDING BILLING AND COLLECTION SERVICES FOR PUBLISHER PRODUCT SALES ITEMIZED BELOW.       |  |   |  |               |            |                             |                |
|          |         |               | ITEMS BELOW FROM P.O. B0002784   |  |   |  |               |            |                             |                |
| 25       | 25      | 063892361     | HOKUSAIS GRT WAVE - 1000 PIECE   | P973   | M | 9780804857369  | 16.99         | 50.0       | 8.50                        | 212.50         |
| 15       | 15      | 063892361     | HOKUSAIS GRT WAVE - 1000 PIECE   | P973   | M | 9780804857369  | 16.99         | 50.0       | 8.50                        | 127.50         |
|          | 40      |               | RETAIL 679.60 AVG DISC 49.9%<br>JACKSON VIA UPS-GROUND PREPAID   |  |   | SUBTOTAL<br>SHIPPING/HANDLING  | 679.60        |            |                             | 340.00<br>3.00 |
|          |         |               | FREIGHT SUMMARY:<br>ACTUAL FREIGHT: 114.56<br>YOUR FREIGHT COST: 0.00<br>FUEL SURCHARGE: 3.00<br>YOUR SAVINGS: 111.56    |  |   |  |               |            |                             |                |
|          |         |               | SHIP DATE 09/23 #049089344   | #CTNS  |   | 5 WT 73 LBS  |               |            |                             |                |
|          |         |               | TRACKING #<br>1Z28853F0329235473<br>1Z28853F0329239666<br>1Z28853F0329239675<br>1Z28853F0329239684<br>1Z28853F0329239693 |  |   | METER DATE<br>09/23/2025<br>09/23/2025<br>09/23/2025<br>09/23/2025<br>09/23/2025 |               |            |                             |                |
|          |         |               |  |  |   | ** TOTAL **  |               |            |                             | 343.00         |



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 09/23/2025

|            |          |
|------------|----------|
| OE #       | H4G10PEO |
| ACCOUNT #  | 20AS564  |
| INVOICE #  | 90689940 |
| AMOUNT DUE | 343.00   |

"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>

Wed, Sep 24, 2025 at 05:06 AM UTC

CC:

BCC:

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.

20AS564-1EMAILARINVC

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**1 attachment**

EMIBCIND\_20250923000000.pdf