

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1484722

Vendor Name: Ingram Publisher Services LLC

Check Details:

Check Number: 0344261

Check Amount: \$ 576.20

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 90514743

Invoice Date: 9/16/2025

PO Number: B0003046

Voucher Number: V0905833

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
90514743	09	16	2025	377

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
H4B4G3EO	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 43.70

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 4B163 Y11B3 ORD	DT:	09/10/25		
20	20	058701052	FLSH CARD-HIROSHIGE PRINTS 16	P973	M	9780804854412	12.99	50.0	6.50	130.00
15	15	064793053	FLSH CARD-HOKUSAI PRINTS NOTE	P973	M	9780804858069	15.99	50.0	8.00	120.00
20	20	064757413	HOKUSAI PRINTS STICKER BK	P973	R	9780804858281	22.99	46.0	12.41	248.20
10	10	059859969	JAPANS SAMURAI WARRIOR FESTIVA	P973	M	9780804854689	14.99	50.0	7.50	75.00
	65		RETAIL 1109.35 AVG DISC 48.3% JACKSON VIA UPS-GROUND PREPAIDY			SUBTOTAL 1109.35 SHIPPING/HANDLING				573.20 3.00
			FREIGHT SUMMARY: ACTUAL FREIGHT: 73.00 YOUR FREIGHT COST: 0.00 FUEL SURCHARGE: 3.00 YOUR SAVINGS: 70.00							
			SHIP DATE 09/16 #049089064	#CTNS		3 WT 50 LBS				
			TRACKING # 1Z28853F0329149709 1Z28853F0329149718 1Z28853F0329153758			METER DATE 09/16/2025 09/16/2025 09/16/2025				
						** TOTAL **				576.20

"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>

Wed, Sep 17, 2025 at 05:17 AM UTC

CC:

BCC:

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20AS564-1EMAILARINVC

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1 attachment

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