

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082333

Vendor Name: ProQuest LP,ProQuest LLC - EIN 39-2053855

Check Details:

Check Number: E0109384

Check Amount: \$ 225.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 63498800

Invoice Date: 8/21/2025

PO Number: NULL

Voucher Number: V0898999

Document Type: AP Invoice

Document Below



ProQuest LLC
789 E. Eisenhower Parkway
P.O. Box1346
Ann Arbor MI 48106-1346
Telephone (800) 521-0600 ;(734)761-4700
FEIN:39-2053855

Invoice

Page 1 of 2

8/22/25 Please charge GL # 01-20-15240-5405001

SHIP TO : College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

BILL TO : College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

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Input from librarians like you has led to streamlined invoices and a new service to simplify your workload: the ProQuest Invoice Portal. It's the new online resource for your ProQuest products and services when it comes to invoicing and the status of your spend. You can view and download a two-year history of your ProQuest invoices and submit an inquiry or dispute directly to ProQuest. Register today at <https://invoices.proquest.com>. Plus, take advantage of EasyRenew if you haven't already. Learn more at <http://www.proquest.com/go/easyrenew>

SUMMARY TOTALS FOR INVOICE NUMBER: **63498800**

DATE : **21-Aug-2025**

INVOICE DUE DATE : **20-Sep-2025**

SHIPPING & HANDLING :	\$ 0.00
SUB-TOTAL :	\$ 225.00
Sales Tax(0%)	\$ 0.00

INVOICE TOTAL :	\$ 225.00
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PAYMENTS/CREDITS:	\$ 0.00
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AMOUNT DUE (USD):	\$ 225.00
--------------------------	------------------



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Page 2 of 2

BILL TO :

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425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

SHIP TO :

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Glen Ellyn IL 60137-6599
US

INVOICE NUMBER

63498800

INVOICE DATE

21-Aug-2025

ORDER NUMBER

700475098

PAYMENT DUE DATE

20-Sep-2025

Item Description	Item	Order Details	Cust PO Item Number	Qty	List Price	Disct	Net Price	Tax	Gross Amount
Bending the Arc	AS5075391	Streaming		1	225.00		225.00	0.00	225.00

OTHER WAYS TO PAY:

1 year streaming

You may wire transfer funds directly to our depository bank account: Bank of America, Rockville, MD 20852, ABA routing no. 026009593, for the account of ProQuest LLC, account no. 446011658131. ACH payments should be directed to ABA routing no. 052001633 for the account of ProQuest LLC, account no. 446011658131. When remitting payment, please identify the invoice(s) you are paying and email details to cashoffice@proquest.com. For payment questions, please contact us at 1-734-761-4700.

Please send payment to:

Check payments:
ProQuest LLC
6216 Paysphere Circle
Chicago, IL 60674

ACH Payment Instructions:

Bank of America
ABA Routing: 052001633
Account Name: ProQuest LLC
Account: 446011658131

INTERNAL USE:

Order : 700475098

Ship to Acct : 165214

Bill To Acct : 165214

Invoice : 63498800

Tax ID :

SHIPPING & HANDLING :

\$ 0.00

SUB-TOTAL :

\$ 225.00

Sales Tax(0%)

\$ 0.00

INVOICE TOTAL :

\$ 225.00

PAYMENTS/CREDITS:

\$ 0.00

AMOUNT DUE (USD):

\$ 225.00

FOR CHANGES TO YOUR INVOICE: Please do not write changes (address, contact person, purchase order number, etc.) directly on your invoice. Rather, if any changes are required, please contact Customer Service at www.proquest.com/go/contactsupport. If you have any questions, please let us know.

"Miller, Larisa" <millerl@cod.edu>

Under \$500 ProQuest Invoice 63498800

"Miller, Larisa" <millerl@cod.edu>

Fri, Aug 22, 2025 at 04:18 PM UTC

CC:

BCC:

Under \$500 ProQuest Invoice 63498800

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

proquest invoice 63498800.pdf