

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082333

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

**Check Details:**

**Check Number:** E0109588

**Check Amount:** \$ 499.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 63506154

**Invoice Date:** 9/3/2025

**PO Number:** NULL

**Voucher Number:** V0900339

**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

9/5/25 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

#### Invoicing and Renewing Simplified

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: **63506154**

DATE : **03-Sep-2025**

INVOICE DUE DATE : **03-Oct-2025**

<b>SHIPPING &amp; HANDLING :</b>	\$ 0.00
<b>SUB-TOTAL :</b>	\$ 499.00
<b>Sales Tax(0%)</b>	\$ 0.00

<b>INVOICE TOTAL :</b>	\$ 499.00
------------------------	-----------

<b>PAYMENTS/CREDITS:</b>	\$ 0.00
--------------------------	---------

<b>AMOUNT DUE (USD):</b>	<b>\$ 499.00</b>
--------------------------	------------------



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 2 of 2

**BILL TO :**

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

**SHIP TO :**

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

**INVOICE NUMBER**

63506154

**INVOICE DATE**

03-Sep-2025

**ORDER NUMBER**

700475550

**PAYMENT DUE DATE**

03-Oct-2025

Item Description	Item	Order Details	Cust PO Item Number	Qty	List Price	Disct	Net Price	Tax	Gross Amount
The Stanley Milgram Films on Social Psychology: Obedience	AS2122979	Streaming		1	149.00		149.00	0.00	149.00
The Lives of Others	AS3373243	Streaming		1	350.00		350.00	0.00	350.00

**OTHER WAYS TO PAY:**

Obedience - 1 year streaming  
The Lives of Others - 3 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

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 : 700475550  
Ship to Acct : 165214  
Bill To Acct : 165214  
Invoice : 63506154  
Tax ID :

**SHIPPING & HANDLING :**

\$ 0.00

**SUB-TOTAL :**

\$ 499.00

**Sales Tax(0%)**

\$ 0.00

**INVOICE TOTAL :**

\$ 499.00

**PAYMENTS/CREDITS:**

\$ 0.00

**AMOUNT DUE (USD):**

**\$ 499.00**

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](http://www.proquest.com/go/contactsupport). If you have any questions, please let us know.

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

---

**Under \$500 ProQuest Invoice 63506154**

---

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

Fri, Sep 5, 2025 at 06:55 PM UTC

CC:

BCC:

Under \$500 ProQuest Invoice 63506154

**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 63506154.pdf