

UNIVERSITÄTSBIBLIOTHEK
EPFURT

10. JUNI 2011

ProQuest LLC

6216 Paysphere Circle
Chicago, IL 60674
Telephone (734) 761-4700
(800) 521-0600

VAT No: EU826002699

Bill To:

Universitaet Erfurt/Gotha
Nordhaeuser Str. 63
Erfurt Thuringia 99089
Germany

Ship To:

Universitaet Erfurt/Gotha
Nordhaeuser Str. 63
Erfurt Thuringia 99089
Germany

Invoice

Page 2 of 2

Invoice Number
60286552

Invoice Date
31-May-2011

Order Number
700084694

You may wire transfer funds directly to our depository bank account: Bank of America, Rockville, MD 20852, ABA routing no. 026009593, SWIFT Code: BOFAUS3N 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 If you prefer to pay by credit card, please contact us at 1-734-997-4170. Legal title and beneficial ownership of all goods together with risk of loss and right of possession, remain at ProQuest LLC until delivery of goods at port of entry to buyer or his agent.

Please send payment to:

ProQuest LLC
6216 Paysphere Circle
Chicago, IL 60674

Payment Due Date: 30 Jun 2011

Internal Use:

Order: 700084694
Ship To Acct: 147372
Bill To Acct: 147372
Invoice: 60286552
Exempt: DE811627407

Sub-Total

Shipping and Handling

Taxable Amount

Tax

Invoice Total

Payments/Credits

Amount Due (USD)

Sub-Total	540.00
Shipping and Handling	0.00
Taxable Amount	0.00
Tax	0.00
Invoice Total	540.00
Payments/Credits	0.00
Amount Due (USD)	540.00