

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087064  
Vendor Name: National Fire Protection Assoc  
Invoice Number: ZF2560  
Invoice Date: 05/04/20  
PO Number: P0369574  
Check Number: 0268356  
Check Amount: \$ 4,850.00  
Check Date: 06/10/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0621937  
Redaction Type: Other  
Document Type: AP Invoice

Document Below



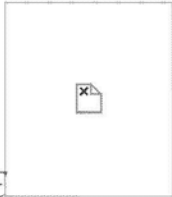
-----  
From: konkel@cod.edu  
Sent: Fri May 01 11:56:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Please Process for Payment  
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National Fire Codes is ready for payment.

Thank you,

Mary

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*ALMASTE*

*Mary S. Konkel*

Professor

Head of Technical Services

OCLC Global Council Delegate for the Americas Regional Council (ARC)

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♪ ♪ "If you can't do what you do, do what you can" ♪ ♪ —Jon Bon Jovi.





**NATIONAL  
FIRE CODES®**

SUBSCRIPTION SERVICE  
ALL ACCESS

**APPROVED**

**05/11/20 - JENNIFER MCINTOSH**

**NFPA INVOICE**

Current Subscription: 10  
Expiration Date: 5/31/2021

Renewal Cost: \$4,850.00  
Customer ID#: 115292

**Email Invoice to:**

Mary S. Konkel  
konkel@cod.edu

**Bill To Address:**

COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD.  
ROOM SRC. 3038  
GLEN ELLYN, IL 60137

For assistance with your current license, please contact your sales representative: Zeke Fuentes @  
617-984-7536

Customer PO Number	Invoice Date	Invoice Number
	3.16.20	ZF2560
Product Name	# of Users	Amount Due
NFCSSEUHB	10	\$4,850.00

**Method of Payment:**

Check payable to NFPA in US Dollars drawn on US Bank  
Mail to: NFPA, 11 Tracy Dr., Avon, MA 02322

To pay by credit card please call Vaughan Driscoll @ 508-895-8361  
We accept - Visa - MasterCard - American Express - Discover

**P.O. 369574**

msk 5/1/2020

