

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084370
Vendor Name: EBSCO Information Services
Invoice Number: 1000128300-1
Invoice Date: 06/03/20
PO Number: B0369572
Check Number: E0080420
Check Amount: \$ 246.38
Check Date: 06/17/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0625590
Redaction Type: None
Document Type: AP Invoice

Document Below

From: millerl@cod.edu
Sent: Wed Jun 03 10:40:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: EBSCO Blanket Order # 369572

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

BO # 369572

Invoice

EBSCO

Billing Inquiries : Accounts Receivable (855) 258-6991 cwarren@ebSCO.com

Technical Support : 800-758-5995 support@ebSCO.com

Billing Address

COLLEGE OF DUPAGE
425 Fawell Blvd
GLEN ELLYN, IL 60137

Service Address

COLLEGE OF DUPAGE
LRC
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice Number :	1000128300-1
Invoice Date :	03-Jun-2020
Invoice Amount :	80.95
Currency :	USD
Terms :	Due upon receipt
Account Number :	CG15813-75
Order ID :	1838794
Customer ID :	s8875834
Page Number :	1 of 1

Description	Quantity	Unit Price	Extended Price	Tax	Amount Due
eBook Content Purchase Custom Order Product ID: 288-314-200	1	80.95	80.95		80.95
The Copyeditor's Handbook Product ID: 2127092 Model: 1BUU eISBN: 9780520972278	1	80.95	80.95		

Pre-tax Subtotal 80.95
Total Sales Tax .00
Invoice Total 80.95

Total Amount Due in USD 80.95

LLM

APPROVED

06/11/20 - JENNIFER MCINTOSH

Checks Payable To:

EBSCO Information Services
Attn: Payment Processing Center
PO Box 204661
Dallas, TX 75320-4661

EBSCO assesses a finance charge of
1% per month on unpaid balances.

Federal Tax ID: 63-6014186

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084370

Vendor Name: EBSCO Information Services

Invoice Number: 2008161

Invoice Date: 06/13/20

PO Number:

Check Number: E0080420

Check Amount: \$ 246.38

Check Date: 06/17/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0630246

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

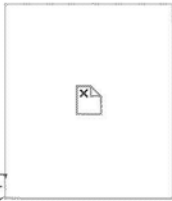
Document Below

From: konkel@cod.edu
Sent: Tue Jun 16 14:07:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Process for Payment Please

Attached is signed voucher and invoice for payment processing,

Thank you,
MARY

=====



ALMASTE

Mary S. Konkel

Professor

Head of Technical Services

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

College of DuPage Library SRC 2034A

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

Voice: 630-942-2662

Fax: 630-942-4646

E-mail: konkel@cod.edu

www.cod.edu/library

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



From: acctpay@cod.edu
To: [Konkel, Mary](#)
Subject: Voucher Confirmation: V0630246
Date: Tuesday, June 16, 2020 12:24:52 PM

Voucher Number V0630246
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 06/16/20
Due Date 06/23/20
Vendor ID and/or Name 1081270 EBSCO Information Services
AP Type IM Invoices < \$15,000
Voucher Total \$165.43

AP VERIFIED
06/16/20 - MARIA ZERRUDO

ITEM 1
Item Description Ebsco Supplemental Invoice
Quantity 1.000
Price \$165.4300
Extended Price \$165.43
GL Distribution 01-20-15240-5405001

COMMENTS

This is for a publisher increase from a late Spring periodical start.

APPROVAL

DATE

Jennifer Mcintosh
06/16/2020

NEXT APPROVALS



PLEASE ALLOW DOMESTIC
PUBLISHERS 60 TO 90 DAYS
FROM DATE OF INVOICE TO
BEGIN SERVICE.

REMIT TO: > PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

Supplemental Invoice

BILLING ADDRESS:
COLLEGE OF DUPAGE
LIBRARY PERIODICALS
425 FAWELL BLVD
GLEN ELLYN IL

60137

SUBSCRIBER:
LIBRARY PERIODICALS
COLLEGE OF DUPAGE LIB
425 FAWELL BLVD
GLEN ELLYN IL 60137

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	CG-X-91942-00	AA	06-13-2020	S	2008161	1

Medicine and Science in Sports & Exercise

158.00

Title Number: 562367011 Print

Print ISSN: 0195-9131

New retail 2145.00

Old retail 1987.00

ADJUSTMENT REASON: *90703*RATE ADJUSTMENT
FOR INV: 1580578

Coverage: 52(09/20)-53(08/21)
WOLTERS KLUWER/WOLTERS KLUWER
HEALTH

Jennifer McIntosh

06/16/2020

Invoice Subtotal	158.00
Service Charge	7.43
Inv Subtotal after SC	165.43

Net Amount Due in U.S. Dollars 165.43

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

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