

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084370  
Vendor Name: EBSCO Information Services  
Invoice Number: 1603472  
Invoice Date: 07/10/20  
PO Number: P0370416  
Check Number: E0081027  
Check Amount: \$ 4,951.12  
Check Date: 07/29/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0637026  
Redaction Type: None  
Document Type: AP Invoice

Document Below

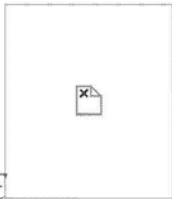
-----  
From: konkel@cod.edu  
Sent: Mon Jul 20 17:16:59 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Ready for Payment  
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The following Ebsco invoice is ready for payment.

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

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





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## INVOICE

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# FY21

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Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	CG-X-91942-00	AA	07-10-2020		1603472	1

### Activities Adaptation & Aging

1,310.00\*

Title Number: 011841080 4 issues per year  
Online  
EBSCO Order Number: K0729283 1 Year 01/01/2021  
Print ISSN: 0192-4788 Online ISSN: 1544-4368  
Coverage: 45(01/21)-45(12/21)

### Case Studies in Sport and Exercise Psychology

378.00

Title Number: 183935356  
Online  
EBSCO Order Number: M2067460 1 Year 09/01/2020  
Online ISSN: 2470-4857  
Coverage: (09/20)-(08/21)

### Chicago Consumers Checkbook

Paid Thru 12-2021

Title Number: 198312472 2 issues per year  
Print  
EBSCO Order Number: A6967047  
Print ISSN: 1542-3530

### College Composition and Communication

90.00\*

Title Number: 217775006 4 issues per year  
Print Membership Title  
EBSCO Order Number: A6981401 1 Year 09/01/2020  
Print ISSN: 0010-096X  
Coverage: 72(09/20)-72(08/21)

### College English

90.00\*

Title Number: 217873009 6 issues per year  
Print Membership Title  
EBSCO Order Number: A6981407 1 Year 09/01/2020  
Print ISSN: 0010-0994  
Coverage: 83(09/20)-83(08/21)

### Contexts

340.00

Title Number: 236159752 4 issues per year  
Online  
EBSCO Order Number: I3357748 1 Year 08/01/2020  
Print ISSN: 1536-5042 Online ISSN: 1537-6052  
Coverage: 19(08/20)-20(07/21)

continued on next page

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.	CG-X-91942-00	AA	07-10-2020		1603472	2

## Ecology - NY 1,180.00

Title Number: 288949050 12 issues per year  
Online  
EBSCO Order Number: A6969253 1 Year 01/01/2021  
Print ISSN: 0012-9658 Online ISSN: 1939-9170  
Coverage: 102(01/21)-102(12/21)  
ILS: 3002548

## English Journal 90.00\*

Title Number: 308735000 6 issues per year  
Print Membership Title  
EBSCO Order Number: D3439980 1 Year 09/01/2020  
Print ISSN: 0013-8274  
Coverage: 110(09/20)-110(08/21)

## Facts and Findings : Official Publication of the National Association of Legal Assistants Inc 50.00

Title Number: 325629772 4 issues per year  
Print + Online  
EBSCO Order Number: A6981273 1 Year 09/01/2020  
Print ISSN: 1541-2083  
Coverage: 47(09/20)-48(08/21)

## Journal for the History of Astronomy 651.00

Title Number: 481776561 4 issues per year  
Online  
EBSCO Order Number: I2627683 1 Year 09/01/2020  
Print ISSN: 0021-8286 Online ISSN: 1753-8556  
Coverage: 51(09/20)-52(08/21)

## National Paralegal Reporter 48.00

Title Number: 613727676 4 issues per year  
Print + Online Membership Title  
EBSCO Order Number: A6981543 1 Year 10/01/2020  
Print ISSN: 1058-482X  
Coverage: 45(10/20)-46(09/21)

## Special Care in Dentistry 376.00

Title Number: 841213285 6 issues per year  
Online  
EBSCO Order Number: I0369238 1 Year 01/01/2021  
Print ISSN: 0275-1879 Online ISSN: 1754-4505  
Coverage: 41(01/21)-41(12/21)

continued on next page

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Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.	
.	CC 4130	A	07/2020		1603472	3	

Teaching English in the Two Year College 90.00\*

Title Number: 876632092 4 issues per year  
Print Membership Title  
EBSCO Order Number: A6961457 1 year 09/01/2020  
Print ISSN: 0098-6291  
Coverage: 48(09/20)-48(08/21)

## PO 370416

msk 7/20/2020

**INVOICE REVIEWED  
OKAY TO PAY  
JULIE TAYLOR 07/21/20**

Invoice Subtotal	4,693.00
Service Charge	258.12
Inv Subtotal after SC	4,951.12
Net Amount Due in U.S. Dollars	4,951.12

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