

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577002

Vendor Name: BuildingGreen Inc

Invoice Number: 111812

Invoice Date: 03/15/21

PO Number:

Check Number: E0083854

Check Amount: \$ 495.00

Check Date: 03/24/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0665589

Redaction Type: None

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

Document Below

From: Konkel, Mary <konkel@cod.edu>
Sent: Fri Mar 19 16:38:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Building Green Invoice Ready to Pay

Attached is voucher and invoice for Building Green FY21 Renewal ready for payment.

Thank you,

MARY

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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

<https://library.cod.edu>

Difficult is done at once, the impossible takes a little longer / late 19th century proverb attributed to French statesman
Charles Alexandre de Calonne

[attachment: Building Green FY21 Renewal Invoice and Voucher.pdf]

From: acctpay@cod.edu
To: [Konkel, Mary](#)
Subject: Voucher Confirmation: V0665589
Date: Thursday, March 18, 2021 2:35:13 PM

Voucher Number V0665589
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 03/18/21
Due Date 03/25/21
Vendor ID and/or Name 1577002 BuildingGreen Inc
AP Type IM Invoices < \$15,000
Voucher Total \$495.00

ITEM 1
Item Description Building Green FY21 Renewal
Quantity 1.000
Price \$495.0000
Extended Price \$495.00
GL Distribution 01-20-15240-5406001

COMMENTS

APPROVAL


DATE 03/19/2021

NEXT APPROVALS



BuildingGreen, Inc.
122 Birge St., Suite 30
Brattleboro, VT 05301
Phone: (802) 257-7300 x-101 (voicemail)
Charlotte@BuildingGreen.com
Web: www.BuildingGreen.com,
https://leeduser.buildinggreen.com

AP VERIFIED
03/19/21 - MARIA ZERRUDO

Invoice

Date

3/15/2021

Jennifer McIntosh
03/19/2021

Bill To:

College of Dupage
College of DuPage Library
425 Fawell Blvd
Glen Ellyn, IL 60137

Attn: Denise Cote

Account ID: 107636

Invoice # 111812

Quantity	Item	Description	Details	Price
1	Annual campus-wide renewal, BuildingGreen.com membership (ongoing 50% discount price.)	Full access to BuildingGreen online content and resources	Subscription term: 6/1/2021- 5/31/2022	\$495.00

Subtotal:	\$495.00
Tax:	0.00
Total:	\$495.00

BuildingGreen Inc., BuildingGreen.com | LEEDuser.com

Our Federal ID# is 03-0314269. We accept payment by check, bank transfer, or credit card.

For cc payments, please call 802-257-7300 x101 (leave voicemail with best time to call you back.)

BuildingGreen, Inc.
122 Birge St., Suite 30
Brattleboro, VT 05301

Account/Invoice: 107636, 111812

Invoice Date: 3/15/2021

Payment terms: Net 60 days

Amount Due: \$495.00

Amount Enclosed:

