

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1245934
Vendor Name: American Chemical Society
Invoice Number: 91053960
Invoice Date: 12/9/2021
PO Number: P0002734
Check Number: E0089219
Check Amount: \$ 1,930.00
Check Date: 04/20/2022
Voucher Number: V0736804
Document Type: AP Invoice

Document Below



A division of the
American Chemical Society
2540 Olentangy River Road
Columbus, OH 43202 U.S.A.

ACS US Tax Identification Number (TIN): 53-0196572

INVOICE

Customer Account Number:	405171
Invoice Number:	91053960
Purchase Order Number:	
Invoice Date:	12/09/2021
Payment Term:	
Service Period:	02/01/2022 - 01/31/2023
Page:	1 of 1

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College of DuPage
Jennifer McIntosh
Library SRC 2034A
425 Fawell Blvd
GLEN ELLYN IL 60137-6708

P0002734

msk 4/14/2022

College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137-6708

IF YOUR ADDRESS HAS CHANGED, PLEASE CONTACT HELP@CAS.ORG

PAY THIS AMOUNT IN U.S. DOLLARS

\$ 1,930.00

DESCRIPTION	QTY	UNIT PRICE	SUBTOTAL	ADJUSTMENT APPLIED	TAX	TOTAL
CAS SciFinder ⁿ Academic Unlimited Access Plan	1.00		1,930.00			1,930.00
TOTAL			\$1,930.00			\$1,930.00

Thank you! CAS appreciates your business.

REMITTANCE INFORMATION

1. Always use your customer account number and invoice number in corresponding
2. You are responsible for any applicable tariffs, VAT, GST, other local taxes, customs charges and sales tax
3. Remittance detail:
 - * **ACH/Wire Transfer:** Beneficiary: American Chemical Society, Bank Account 00-20-805-89-526, ACH ABA Routing No. 0540-0120-4, Wire ABA Routing No. 0260-0959-3, Swift Code: BOFAUS3N c/o BANK OF AMERICA, N.A., 100 N Tryon Street, Charlotte, NC, 28202 U.S.A.
Payment remittance detail may be emailed to casremit@cas.org
 - * **Check Remittance:** CAS, L-3000, Columbus, Ohio 43260 U.S.A.
4. For additional information or questions, contact CAS Customer Center via email at help@cas.org or via phone at 1-614-447-3731 or 1-800-753-4227

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

Hello Jennifer,

First off I do appreciate the time and thought you put into your email. I've added your concerns to a discussion we will be having with the Provost and Lisa Stock tomorrow afternoon. In the meantime, if you have invoices which are coming due, please send them onto Accounts Payable and let them know I approved them to come in that way while we work this all out. Thanks, Scott

Scott L. Brady, CPA
Interim Chief Financial Officer
College of DuPage
425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

Hi Scott,

Happy New Year—hope you had a restorative break.

I'm working through the implications of the procedural change you announced just before break with the Library acquisitions team. As procurement is an embedded, core function of the Library (ordering, receiving, and creating a controlled inventory of physical and virtual items), having vendors submit invoices to AP directly without our acquisitions team receiving/reviewing them first creates a number of problems. I'm hoping you may consider making an exception to this policy for

"Konkel, Mary" <konkel@cod.edu>

CAS SciFinder Academic FY22 Renewal Ready for Payment

"Konkel, Mary" <konkel@cod.edu>

Thu, Apr 14, 2022 at 02:38 PM GMT

CC:

BCC:

The attached invoice for CAS SciFinder Academic FY22 Renewal is ready for payment and Authorization for Library to Submit invoices is attached.

--MARY

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

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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

1 attachment

SciFinder FY 22 Invoice and Authorization.pdf