

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1439474

Vendor Name: Statista Inc

Invoice Number: A20721-29126

Invoice Date: 7/21/2022

PO Number: P0003837

Check Number: 0301797

Check Amount: \$ 11,707.00

Check Date: 08/16/2022

Voucher Number: V0749876

Document Type: AP Invoice

Document Below

Commercial Services

P0003837

msk 7/21/2022

Invoice

Statista Inc. ■ 3 World Trade Center ■ 175 Greenwich Street, 36th Floor ■ New York, NY 10007

College of DuPage Library
 Accounts Payable
 425 Fawell Blvd
 Glen Ellyn IL 60137
 United States

Invoice Date: 07/21/2022
 Invoice Number: A20721-29126
 Account Id: 4253-574801

To whom it may concern,

thank you for your order. This invoice has been sent for the following product:

Product	Price	Duration/ Volume	Total price
Campus License International	USD 487.79	24 Months	USD 11,707.00
Total net Price			USD 11,707.00
+ 0.00 % sales tax			USD 0.00
Total (incl. 0.00 % sales tax)			USD 11,707.00

Time period of the account: 07/01/2022 - 06/30/2024

Please remit payment for the total amount due within 30 days of receipt of this invoice, referencing your invoice number.
 For a convenient payment with your credit card just log in here: www.statista.com/profile/payment/

Wire: Statista Inc.; Account number 104017333; FED: 021001088; SWIFT: MRMDUS33**ACH:** Statista Inc.; Account number 104017333; ROUTING # 022000020**Check:** Statista Inc.; 3 World Trade Center at 175 Greenwich Street, 36th Floor, New York, NY 10007; 104017333 (account no.); 022000020

If you have any questions, please contact our Customer Service department at +1 (212) 433 2270 (Monday - Friday from 9:00 AM until 6:00 PM) or e-mail us at support@statista.com.

We look forward to doing business with you.

Sincerely,

Statista Inc.

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, 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>

Statista FY23 FY24 Two Year Invoice is ready for payment

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

Thu, Jul 21, 2022 at 04:46 PM GMT

CC:

BCC:

The attached invoice for Statista FY23 FY24 Two Year Invoice 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

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

1 attachment

Statista FY 23 FY 24 Two Year Invoice and Authorization.pdf