

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1590958
Vendor Name: LinkedIn Corporation
Invoice Number: 10112081501
Invoice Date: 9/16/2023
PO Number: P0008728
Check Number: 0316519
Check Amount: \$ 52,348.00
Check Date: 10/04/2023
Voucher Number: V0803118
Document Type: AP Invoice

Document Below



LinkedIn Corporation
FEIN: 47-0912023

Invoice

Invoice Number : 10112081501

Balance Due : USD 52,348.00

Due Date : 15-NOV-2023

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
Attn: Accounts Payable
Customer Number: 158254

Ship To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
Customer Number: 158254

Invoice Date

: 16-SEP-2023

Payment Terms

: NET 60

PO Number or I/O Number

:

Advertiser Campaign

:

Contract Contact

: McIntosh, Jennifer

Currency

: USD

Payment Method

: Invoice

P0008728

msk 9/22/2023

Invoice Details

Order Number FLD8206194554

Billing Frequency Annual

Next Invoice Date 16-SEP-2024

Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	Tax Amount
1	LinkedIn Learning Full Campus for Community Colleges and Vocational Schools : 1 of 1 Billing Period From 09/16/2023 To 09/15/2024	52,348.00	11507	NA	52,348.00	0.00 0.00%

Special Instructions :

Exemption Certificate: Dummy-lynda Exempt Tax Group

Total	52,348.00
Sales Tax	0.00
Amount Paid	0.00
Balance Due	52,348.00

Questions? Please contact us at <http://lnkd.in/billinghelp>

View all invoices at <https://admincenter.linkedin.com>

Payment Instructions

Please reference invoice number(s) with your payment.

Pay via wire transfer/ACH

Bank of America
2000 Clayton Rd
Concord, CA 94520

Account #: 1499813713
Account Name: LinkedIn Corporation
Routing number ACH/EFT: 121000358
Routing number DOM. WIRES: 026009593
Swift Code INTL WIRES: BOFAUS3N
Swift Code INTL FX WIRES: BOFAUS6S

Pay By Check

LinkedIn Corporation
62228 Collections Center Drive
Chicago, IL 60693-0622
United States

For ACH Payments, include the remittance advice identifier segment RMR*IV, your invoice number and payment amount. For example
RMR*IV*3951653**179529.68*

For Wire payments, include the reference tag *INV?* and invoice numbers. For example, INV?3951653

In all other cases, send remittance advice to
ar-receipts@linkedin.com



LinkedIn Corporation
FEIN: 47-0912023

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
Attn: Accounts Payable
Customer Number: 158254

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College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
Customer Number: 158254

Dear Customer,

Please note that below is the summary of the complete list of billing schedules for this order. For any questions, please contact <http://lnkd.in/billinghelp>.
Thank you for your business.

Billing Schedule Summary - Order Number FLD8206194554

Bill From	Bill To	Invoice Date	Due Date	Transaction Number	Currency	Billing Schedule Amount	Invoice Amount	Tax Amount	Total Amount (Incl. Tax)	Balance Due
16-SEP-2022	15-SEP-2023	20-SEP-2022	19-NOV-2022	10111691635	USD	52,348.00	52,348.00	0.00	52,348.00	0.00
16-SEP-2023	15-SEP-2024	16-SEP-2023	15-NOV-2023	10112081501	USD	52,348.00	52,348.00	0.00	52,348.00	52,348.00
16-SEP-2024	15-SEP-2025	16-SEP-2024			USD	52,348.00				

Contract Amount (Excl. Tax)	157,044.00	
Billed Amount (Excl. Tax)		104,696.00

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>

LinkedIn Learning FY24 invoice is ready for payment

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

Fri, Sep 22, 2023 at 02:51 PM UTC

CC:

BCC:

LinkedIn Learning FY24 renewal invoice is ready for payment and Authorization for Library to Submit invoices is attached.

--MARY

=====

Mary S. Konkel

Professor

Head of Technical Services

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

LinkedIn Learning FY24 Invoice and Authorization.pdf