

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084370  
Vendor Name: EBSCO Information Services  
Invoice Number: 1705885  
Invoice Date: 10/18/2023  
PO Number: P0009035  
Check Number: E0097759  
Check Amount: \$ 2,690.58  
Check Date: 10/25/2023  
Voucher Number: V0807679  
Document Type: AP Invoice

Document Below



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211  
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC  
PUBLISHERS 60 TO 90 DAYS  
FROM DATE OF INVOICE TO  
BEGIN SERVICE.

# SPECIAL SORT INVOICE

# P0009035

BILLING ADDRESS:  
COLLEGE OF DUPAGE  
LIBRARY PERIODICALS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

SUBSCRIBER:  
LIBRARY PERIODICALS  
COLLEGE OF DUPAGE LIB msk 10/19/2023  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
2024 ELSSD	CG-F-91942-68	AA	10-18-2023		1705885	1

## ScienceDirect Package - Custom Title List

Title Number: 805580479  
Online  
EBSCO Order Number: F8746976  
Coverage: (01/24)-(12/24)

Package Title  
1 Year  
01/01/2024

## Computers and Composition

891.00

Title Number: 229195714  
Online  
EBSCO Order Number: I5125776  
Print ISSN: 8755-4615  
Coverage: 71(01/24)-74(12/24)

4 issues per year  
1 Year  
Online ISSN: 1873-2011  
01/01/2024

## Internet and Higher Education

931.40

Title Number: 449253087  
Online  
EBSCO Order Number: J1017201  
Print ISSN: 1096-7516  
Coverage: 60(01/24)-63(12/24)

4 issues per year  
1 Year  
Online ISSN: 1873-5525  
01/01/2024

## Journal of Academic Librarianship

727.91

Title Number: 465726065  
Online  
EBSCO Order Number: F8726942  
Print ISSN: 0099-1333  
Coverage: 50(01/24)-50(12/24)

6 issues per year  
1 Year  
Online ISSN: 1879-1999  
01/01/2024

Invoice Subtotal 2,550.31  
Service Charge 140.27  
Inv Subtotal after SC 2,690.58  
Net Amount Due in U.S. Dollars 2,690.58

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:  
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA  
ACCOUNT NUMBER: 2000027339684  
ABA FOR WIRES: 121000248  
ABA FOR ACH'S: 121000248

An (\*) reflects recently updated prices.  
Net due upon receipt. Late payment will incur a carrying  
charge of 1% per 30 days until paid. Pay this invoice in  
full. This invoice is submitted to you by EBSCO  
in its capacity as your agent.  
EBSCO guarantees payment to all publishers.  
EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS1

**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](#)

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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](mailto:bradys310@cod.edu)



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**From:** McIntosh, Jennifer <[mcintoshj144@cod.edu](mailto:mcintoshj144@cod.edu)>  
**Sent:** Thursday, January 7, 2021 10:41 AM  
**To:** Brady, Scott <[bradys310@cod.edu](mailto:bradys310@cod.edu)>  
**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto: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>

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**EBSCO Elsevier Science Direct eJournals FY24 invoice ready for payment**

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

Thu, Oct 19, 2023 at 01:54 PM UTC

CC:

BCC:

EBSCO Elsevier Science Direct eJournals FY24 renewal invoice is ready for payment and Authorization for Library to Submit invoices is attached.

=====

**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](mailto: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

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**1 attachment**

Science Direct EBSCO ejournals FY24 invoice and authorizationpdf.pdf