

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088977
Vendor Name: Thomson Reuters
Invoice Number: 18570280
Invoice Date: 8/14/2024
PO Number: P0013440
Check Number: 0328494
Check Amount: \$ 2,577.01
Check Date: 09/04/2024
Voucher Number: V0845275
Document Type: AP Invoice

Document Below

REMIT TO
THOMSON REUTERS TAX & ACCOUNTING - CHECKPOINT
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CHICAGO, IL 60694-1687
UNITED STATES OF AMERICA



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D & B # 11-721-1693



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INVOICE NUMBER 18570280

PAY THIS AMOUNT \$2,577.01

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JENNIFER MCINTOSH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

P0013440

msk 8/28/2024

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INVOICE

Invoice Date	Account #	Invoice #	Customer Name	Due Date	PO #
8/14/2024	904344729	18570280	COLLEGE OF DUPAGE	DUE UPON RECEIPT	

Process Date	Product Code	Description	Qty/ User	Term/Edition	Price	S&H	Tax	Total
08/14/24	TPPITQ	Checkpoint Individual Tax Planning Online	35	08/10/24 - 08/09/25	1,520.45 1,520.45	0.00	0.00	\$1,520.45
08/14/24	WAASLE	Academic CP Edge: RIA's Essential Tax Library - ONLN	35	08/10/24 - 08/09/25	1,056.56	0.00	0.00	\$1,056.56
								\$2,577.01

F.C.A. TRTA Shipping Facility

Questions about your invoice?

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TOTAL DUE

\$2,577.01

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THOMSON REUTERS TAX & ACCOUNTING - CHECKPOINT
PO BOX 71687
CHICAGO, IL 60694-1687
UNITED STATES OF AMERICA

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>

Checkpoint Tax Planning FY25

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

Wed, Aug 28, 2024 at 06:11 PM UTC

CC:

BCC:

The attached invoice for Checkpoint Tax Planning FY25 is ready for payment and Authorization for Library to Submit invoices is attached.

Thank you,

MARY

=====

Mary S. Konkel

Professor

Head of Technical Services

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>

Life is not measured by the number of breaths we take, but by the moments that take our breath away / Maya Angelou

1 attachment

Checkpoint Tax Planning FY25 Invoice and Authorization.pdf