

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1611969
Vendor Name: Compu-Tecture Inc
Invoice Number: 0000383
Invoice Date: 8/15/2024
PO Number: P0013342
Check Number: E0103023
Check Amount: \$ 2,911.03
Check Date: 09/04/2024
Voucher Number: V0845256
Document Type: AP Invoice

Document Below



INVOICE

COMPU TECTURE, INC.

EIN# 52-1925394

3000 Connecticut Ave, NW

Suite 200

Washington, DC 20008

USA

Tel: 202 265 1940

Email: aws@madcad.com

Web: <https://awsdl.madcad.com>

P0013342

8/27/2024

Invoice No: 0000383

Bill To: College of DuPage - 125595

Attn: Attn: Yuli Melnyk

425 Fawell Blvd

Glen Ellyn, IL 60137

Tel: 6309422092

Email: melnyky@cod.edu

The AWS Digital Library for Educational Institutions.

INVOICE DATE	PO#	MADCAD CONTACT	COMPANY ACCOUNT NO	DUE DATE
2024-08-15		ERDEM DEDEBAS	125595	2024-09-21

# OF LOCATIONS	# OF SIMO USERS	SUBSCRIPTION	SUBSCRIPTION PERIOD	UNIT PRICE	LIST PRICE	FINAL AMOUNT
1	50	AWS Codes & Standards Package	08/22/2024 - 08/21/2025	\$1,212.93	\$727.76	\$727.76
1	50	AWS Periodicals Package	08/22/2024 - 08/21/2025	\$1,212.93	\$727.76	\$727.76
1	50	AWS References Package	08/22/2024 - 08/21/2025	\$1,212.93	\$727.76	\$727.76
1	50	AWS Simulations & Videos Package	08/22/2024 - 08/21/2025	\$1,212.93	\$727.76	\$727.76
					Subtotal:	\$2,911.03
					Total:	\$2,911.03

If your payment is not been received 14 days after the due date, account will be suspended.

Paying with credit card? Call us at 202-265-1940 Ext 207

Please make all checks payable to : Compu-ecture, Inc.

Please mail checks to: Compu.tecture, Inc. 3000 Connecticut Avenue NW, Suite 200, Washington, DC 20008

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice, please call: 202-265-1940 Ext 207

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>

for AWS Digital Library Renewal is ready for payment

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

Tue, Aug 27, 2024 at 12:18 PM UTC

CC:

BCC:

The attached invoice for AWS Digital Library Renewal 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

Voice: 630-942-2662

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

AWS FY25 Invoice and Authorization.pdf