

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: ELSEVIER
Invoice Number: M657677
Invoice Date: 8/22/2024
PO Number: P0013462
Check Number: E0103027
Check Amount: \$ 13,193.00
Check Date: 09/04/2024
Voucher Number: V0845724
Document Type: AP Invoice

Document Below

P0013462

msk 8/29/2024

Renewal Invoice

Bill To	College Of DuPage Library Yuli Melnyk 425 Fawell Blvd Glen Ellyn, IL 60137 United States	Invoice No	M657677
		Invoice Date	22-Aug-24
		Due Date	21-Oct-24
		Terms	per the contract
TAX/VAT Reg. No			
Purchase Order No			

Knovel Technical Reference Fee for period from Sep 1, 2024 to Aug 31, 2025 - Online Access	USD	13,193.00
<i>Your subscription contributes to the continued enhancement of Knovel's platform, content assets, and support services.</i>		

Ship To	College Of DuPage Library Yuli Melnyk 425 Fawell Blvd Glen Ellyn, IL 60137 United States	Total	USD	13,193.00
		Tax	USD	
		Amount Due	USD	13,193.00

Agreement No	1-23677285044	SIS ID	ECR-383051	Account Number	C000053284
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992. VAT Reg No. US 20-4838252

PAYMENT OPTIONS

Important	Please make sure that you reference invoice number M657677 on your payment option to ensure timely turnaround.
1. Wire Transfers To	Citibank N.A.-Account# 4075-4173, 111 Wall Street, New York, NY 10043 USA, ABA# 021000089, Swift CITIUS33
2. Check	Customers in the Americas send checks to Elsevier B.V., P.O. Box 7247-8455, Philadelphia, PA, 19170-8455, USA
3. Credit Card	Make a secure credit card payment here https://invoice-pay.elsevier.com/ using customer (SIS ID) number and invoice number, or contact customer support

VAT INFO

Council Directive 2006/112, Article 56(k)

Renewal Invoice

Invoice No	M657677
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Knovel Technical Reference - Subscription

Currency

Adhesives Coatings Sealants & Inks - Academic	USD	213.00
Aerospace & Radar Technology - Academic	USD	452.00
Biochemistry Biology & Biotechnology - Academic	USD	422.00
Ceramics & Ceramic Engineering - Academic	USD	196.00
Chemistry & Chemical Engineering - Academic	USD	1,781.00
Civil Engineering & Construction Materials - Academic	USD	573.00
Electrical & Power Engineering - Academic	USD	358.00
Electronics & Semiconductors - Academic	USD	732.00
Environment & Environmental Engineering - Academic	USD	231.00
Food Science - Academic	USD	753.00
General Engineering & Project Administration - Academic	USD	762.00
Mechanics & Mechanical Engineering - Academic	USD	802.00
Metals & Metallurgy - Academic	USD	702.00
Oil & Gas Engineering - Academic	USD	800.00
Pharmaceuticals Cosmetics & Toiletries - Academic	USD	215.00
Plastics & Rubber - Academic	USD	1,167.00
Process Design Control & Automation - Academic	USD	633.00
Safety & Industrial Hygiene - Academic	USD	606.00
Sustainable Energy & Development - Academic	USD	931.00
Textiles - Academic	USD	194.00
Welding Engineering & Materials Joining - Academic	USD	670.00

Grand Total:		13,193.00
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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>

Knovel FY25 is ready for payment

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

Thu, Aug 29, 2024 at 07:26 PM UTC

CC:

BCC:

The attached invoice for Knovel 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

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

Knovel FY25 Invoice and Authorization.pdf