

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1663760
Vendor Name: Merative US L.P.
Invoice Number: 241008802
Invoice Date: 8/1/2024
PO Number: P0013671
Check Number: E0103342
Check Amount: \$ 2,196.78
Check Date: 09/24/2024
Voucher Number: V0852387
Document Type: AP Invoice

Document Below



INVOICE

P0013671

msk 9/16/2024

Merative US L.P.
100 Phoenix Drive
Ann Arbor, Michigan 48108 US

Invoice #: 241008802
Date: 8/1/24
Terms: Net 30
Due Date: 8/31/24
Customer Account #: 16886
PO No: N/A

Bill To:
Attn: Yuli Melnyk
College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137 6599US
Email: melnyky@cod.edu

Customer Tax ID#:
Currency: USD
Subscription #: Q-16081
Merative Tax ID#: 88-1430661

Sold To:
College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137 6599US

No.	Product	Description	Quantity	Unit Price	Amount
1	D1XNRLL	D1XNRLL:2024-08-01-2025-07-31 : Micromedex Academic Package - Classroom Use Only Location	1	-	-
2	D1XNVLL	D1XNVLL:2024-08-01-2025-07-31 : Martindale for Academic - Classroom Use Only Location	1	-	-
				Subtotal	2,196.78
				Total Amount	2,196.78

Please refer to your invoice when remitting payment. Invoices not paid by the above due date may be subject to a late charge equal to 1.5% (or the highest late charge permitted by applicable law whichever is less) per month. Thank you for your prompt payment.

Remit Electronic Payment To:

JPMorgan Chase
Merative US L.P. A/R Account
Account.: 000000833303362
ABA Routing # 021000021
SWIFT Code CHASUS33

Submit payment details to ARSupport@merative.com

Remit Physical Payment To:

Via Mail - Merative US L.P. Receivables
Merative US L.P. Receivables
P.O. Box 23491
New York, NY, 10087, US

Via Courier - JPMorgan Chase - Lockbox Processing
Merative US L.P. Receivables & 23491
4 Chase Metrotech Center, 7th Floor East
Brooklyn, NY, 11245, US

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>

Micromedex FY25 is ready for payment

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

Mon, Sep 16, 2024 at 03:27 PM UTC

CC:

BCC:

The attached invoice for Micromedex 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

Micromedex FY25 Invoice w Martindale and Authorization.pdf