

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619670
Vendor Name: Ascential Inc
Invoice Number: WG-SIN087265
Invoice Date: 9/11/2024
PO Number: P0013666
Check Number: E0103407
Check Amount: \$ 15,000.00
Check Date: 09/24/2024
Voucher Number: V0852294
Document Type: AP Invoice

Document Below



College of Dupage
College of DuPage Library
ATTN: Jennifer McIntosh, Associate Dean
425 Fawell Blvd.
GLEN ELLYN
IL
60137
UNITED STATES

INVOICE
WGSN LLC
1411 Broadway, 17th Floor
New York, NY
10018-3471
US
www.wgsn.com
Account queries:+1 212-506-6244

P0013666
msk 9/13/2024

Account Number (*)	W-100291
Invoice Number (*)	WG-SIN087265
Invoice Date	9/11/2024
Our Order Reference	OPP228688
Our Sales Contact	Sean O'Connor sean.oconnor@wgsn.com

Your Order Reference	
Customer Contact	Yuli Melnyk
Customer Email	e-resources@cod.ed
Customer Phone	630 9422092
Admin Contact	Jennifer McIntosh
Invoice Description	

(*) Please quote your account number and Invoice Number on payments and related correspondence.
Raise any queries relating to this invoice within 10 days using the contact details above

PRODUCT/SERVICES DESCRIPTION Contract Period: 10/26/2024 - 10/25/2025	Tax Code	NET USD
WGSN Annual Subscription for Educational use	AVA01	15,000.00 USD
Tax Summary		Net Total
		15,000.00 USD
		Tax Total
		0.00 USD
		Invoice Total
		15,000.00 USD

This invoice is due for payment by: 11/10/2024

REMITTANCE

Please send this with your payment or ensure that you quote your account number and all invoice numbers on your remittance to us

If paying electronically please use the details below and quote:W-100291-WG-SIN087265

Bank Account Number	000167134	Sort Code	
ABA Number	021001088	Swift Number	MRMDUS33
Bank Address	HSBC Bank USA - 452 Fifth Avenue, New York NY 10018 USA		

If Paying by cheque please make it payable to WGSN LLC
and send the cheque with this remittance to:

WGSN LLC
Accounts Receivable
PO BOX 18436
Palatine, IL
United States
60055-8436
wgsnnamar@wgsn.com

Account Number	W-100291
Invoice Number	WG-SIN087265
Cheque Number	
Cheque Amount	



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New York, NY
10018-3471
US
www.wgsn.com
Account queries: +1 212-506-6244

Subscription Summary	
Product	Number of Subscribers
WGSN Fashion Users	9,999

REMITTANCE

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Account Number	W-100291
Invoice Number	WG-SIN087265
Cheque Number	
Cheque Amount	

Company Registered Office:
251 Little Falls Drive, Wilmington, DE 19808, United States. File Number: 4123379.

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>

WGSN FY25 is ready for payment

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

Fri, Sep 13, 2024 at 08:23 PM UTC

CC:

BCC:

The attached invoice for WGSN 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

WGSN FY25 Invoice and Authorization.pdf