

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084515
Vendor Name: Candid
Invoice Number: CINV20619
Invoice Date: 12/18/2024
PO Number: P0015157
Check Number: E0105053
Check Amount: \$ 2,995.00
Check Date: 01/14/2025
Voucher Number: V0864627
Document Type: AP Invoice

Document Below

Candid.

32 Old Slip, 24th Floor
New York, NY 10005-3500

P0015157

msk 12/19/2024

Invoice

#CINV20619

12/18/2024

Bill To

Yuli Melnyk
College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

TOTAL DUE

\$2,995.00

Due Date: 02/16/2025

Terms

Net 60

Due Date

02/16/2025

PO #

NA

Quantity**Item****Rate****Amount**

1

Candid Community - Single location

\$2,995.00

\$2,995.00

Service dates: 03/06/2025 - 03/05/2026

Subtotal

\$2,995.00

***Tax Total (%)**

\$0.00

Invoice Total

\$2,995.00

Amount Due

\$2,995.00

Payment Options: Please Reference CINV20619**Bank Checks**

Make Checks Payable To:
Candid
PO Box 22799
New York, NY 10087-2799
Please Reference CINV20619

Bank Information

JP Morgan Chase Bank
4 New York Plaza
New York, NY 10004

Domestic ACH/Wires

To: Candid
ABA Routing Number/ACH Number: 021
00 00 21
Bank Account Number: 226-1-044990
(Swift Code: CHASUS33)
For Credit Of: CINV20619

To pay by credit card or ACH, please click [HERE](#) to see the invoice on our website.

* You will need to register if you haven't previously logged in to our online payment portal.

* Please note that your purchase may be subject to state/local sales tax, where applicable. If you are exempt from state sales tax, please provide a PDF of your certificate of exemption via email to accountsreceivable@candid.org.

For wire and all other questions, please
contact Candid's Account Receivable at
accountsreceivable@candid.org

Please email tax exempt certificates to
accountsreceivable@candid.org

PAGE 1 of 1



CINV20619

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>

Candid Community Funding Info Network FY2025 is ready for payment

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

Thu, Dec 19, 2024 at 07:54 PM UTC

CC:

BCC:

The attached invoice for Candid Community Funding Info Network FY2025 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>

You have brains in your head. You have feet in your shoes. You can steer yourself any direction you choose / Dr. Seuss

1 attachment

Candid Community FY25 Funding Info Network Invoice and Authorization.pdf