

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083275
Vendor Name: CARLI-UIUC
Invoice Number: USI00017
Invoice Date: 1/6/2025
PO Number: P0015227
Check Number: E0105054
Check Amount: \$ 4,092.32
Check Date: 01/14/2025
Voucher Number: V0864741
Document Type: AP Invoice

Document Below



Invoice no. USI00017
Invoice type Final
Date 01/06/2025
Payment terms 30 days
Invoice due date 02/05/2025

Invoice to
College of DuPage

425 Fawell Blvd.
Glen Ellyn, IL 60137-6708
United States

GAR number: @01187491

Invoice from
CARLI

1704 Interstate Drive
Champaign, IL 61822
United States

P0015227
msk 1/6/2025

No Credit Card Payments Accepted

| Description | Period | Reference | Cost |
|--|----------------------------|-----------|-----------------|
| AAAS Science CY25 Publisher: AAAS | | | |
| Science Subscription fee | 01/01/2025 - 12/31/2025 | | 1,051.32 |
| Science Robotics Subscription fee | 01/01/2025 - 12/31/2025 | | 225.00 |
| ArtStor CY25 Publisher: ITHAKA | | | |
| ARTstor Subscription fee | 01/01/2025 - 12/31/2025 | | 1,295.00 |
| Sage Databases CY25 Publisher: Sage Publications | | | |
| CQ Researcher Subscription fee | 01/01/2025 - 12/31/2025 | | 1,421.00 |
| Sage Reference eBook fee CY25 Publisher: Sage Publications | | | |
| Sage E-Reference Collection Annual Fee Subscription fee | 01/01/2025 - 12/31/2025 | | 100.00 |
| Total value, USD | | | 4,092.32 |
| 5 Invoice items | | | |

Invoice USI00017

| Description | Period | Reference | Cost |
|--|--------|-----------|------|
| <p>Please mail payments to the following address: <i>University of Illinois Payment Center General Accounts Receivable 28394 Network Place Chicago, IL 60673-1283</i></p> | | | |

You will receive a statement from University of Illinois General Accounts Receivable each month until this invoice is paid. Interest charges may accrue on unpaid balances that are over 30 days old. If this invoice has been paid, please disregard the statement. If you have any questions, please contact: support@carli.illinois.edu

If you have questions about the subscription or questions of a technical nature, please contact: Jenny Taylor at emanuelj@uillinois.edu or (217)265-8437 or Nicole Ream-Sotomayor at ream2@uillinois.edu or (217)300-4316.

If processing Purchase Orders, please send to the following address:

University of Illinois
CARLI
Attn: Katrina Little
1704 Interstate Dr
Champaign, IL 61822

Upon receipt of the invoice, the payment should be sent to:

University of Illinois Payment Center
General Accounts Receivable
28394 Network Place
Chicago, IL 60673-1283

If you have any questions regarding the billing of the databases, please contact Katrina Little at kllittle@uillinois.edu or 217-244-7753.

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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>

CARLI Databases January starts CY2025 Renewals is ready for payment

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

Mon, Jan 6, 2025 at 05:05 PM UTC

CC:

BCC:

The attached invoice for CARLI Databases January starts CY2025 Renewals 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

CARLI Databases January Starts CY25 Renewals and Authorization.pdf