

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084370
Vendor Name: EBSCO Information Services
Invoice Number: 2502311
Invoice Date: 12/13/2024
PO Number:
Check Number: E0105333
Check Amount: \$ 3,841.60
Check Date: 01/28/2025
Voucher Number: V0865729
Document Type: AP Invoice

Document Below



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

Supplemental Invoice

BILLING ADDRESS:
COLLEGE OF DUPAGE
LIBRARY PERIODICALS
425 FAWELL BLVD
GLEN ELLYN IL

60137

SUBSCRIBER:

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COLLEGE OF DUPAGE LIB
425 FAWELL BLVD
GLEN ELLYN IL 60137

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PUBLISHERS 60 TO 90 DAYS
FROM DATE OF INVOICE TO
BEGIN SERVICE.

GL account:

01-20-15240-5406001

**Supplier: EBSCO Info
Services #1084370**

msk 12/19/2024

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	CG-F-91942-00	AA	12-13-2024	S	2502311	1

Labor : Studies in Working Class History of the Americas

34.00

Title Number: 512660648

Online

Print ISSN: 1547-6715

Online ISSN: 1558-1454

New retail 522.00

Old retail 488.00

ADJUSTMENT REASON: *40703*RATE ADJUSTMENT
FOR INV: 1731161

Coverage: 22(01/25)-22(12/25)

DUKE UNIVERSITY PRESS/DUKE
UNIVERSITY PRESS

Invoice Subtotal	34.00
Service Charge	1.97
Inv Subtotal after SC	35.97

Net Amount Due in U.S. Dollars 35.97

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

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INVUS1

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>

EBSCO Supplemental Invoice for Labor Online 2025 is ready for payment

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

Thu, Dec 19, 2024 at 07:52 PM UTC

CC:

BCC:

The attached invoice for EBSCO Supplemental Invoice for Labor Online 2025 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

EBSCO Supplemental Invoice Dec 13 2024 and Authorization.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084370
Vendor Name: EBSCO Information Services
Invoice Number: 2502947
Invoice Date: 1/13/2025
PO Number: P0015386
Check Number: E0105333
Check Amount: \$ 3,841.60
Check Date: 01/28/2025
Voucher Number: V0865758
Document Type: AP Invoice

Document Below



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Original Invoice

BILLING ADDRESS:

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GLEN ELLYN IL

60137

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GLEN ELLYN IL 60137

P0015386

msk 1/15/2025

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Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	CG-F-91942-00	AA	01-13-2025	0	2502947	1

Journal of Chemical Education - ACS

802.00

Title Number: 473147009

Online

Print ISSN: 0021-9584

Online ISSN: 1938-1328

ADJUSTMENT REASON: BILLING FOR PRICE/CUSTOM QUOTE

ORIG INV: 1731161

Coverage: 102(01/25)-102(12/25)

AMERICAN CHEMICAL

SOCIETY/AMERICAN CHEMICAL SOCIETY

Invoice Subtotal	802.00
Service Charge	46.52
Inv Subtotal after SC	848.52

Net Amount Due in U.S. Dollars 848.52

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WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

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INVUS1

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

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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,

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

Journal of Chemical Education Online 2025 Renewal is ready for payment

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

Wed, Jan 15, 2025 at 04:52 PM UTC

CC:

BCC:

The attached invoice for Journal of Chemical Education Online 2025 Renewal 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

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1 attachment

EBSCO J of Chemical Ed 2025 Invoice and Authorization.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084370
Vendor Name: EBSCO Information Services
Invoice Number: 1743998
Invoice Date: 12/18/2024
PO Number: P0015177
Check Number: E0105333
Check Amount: \$ 3,841.60
Check Date: 01/28/2025
Voucher Number: V0865759
Document Type: AP Invoice

Document Below



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SPECIAL SORT INVOICE

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P0015177

msk 12/20/2024

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Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
2025 LWWOL	CG-F-91942-68	AA	12-18-2024		1743998	1

New England Journal of Medicine + NEJM Evidence Bundle

2,795.00

Title Number: 624663175 62 issues per year
Online
EBSCO Order Number: S5133155 1 Year 03/31/2025
Print ISSN: 1533-4406
Coverage: (03/25)-(03/26)

Invoice Subtotal	2,795.00
Service Charge	162.11
Inv Subtotal after SC	2,957.11
Net Amount Due in U.S. Dollars	2,957.11

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Attachments: [image001.png](#)
[image002.png](#)

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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
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"Konkel, Mary" <konkel@cod.edu>

EBSCO NEJM Online FY2025 is ready for payment

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

Fri, Dec 20, 2024 at 03:56 PM UTC

CC:

BCC:

The attached invoice for EBSCO NEJM Online 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.

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Voice: 630-942-2662

Fax: 630-942-4646

E-mail: konkel@cod.edu

<https://library.cod.edu>

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1 attachment

EBSCO NEJM FY25 Invoice and Authorization.pdf