

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602873

Vendor Name: National New Play Network LTD

Check Details:

Check Number: 0339568

Check Amount: \$ 1,215.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: FY25NPXDUPAGE

Invoice Date: 5/13/2025

PO Number: P0017671

Voucher Number: V0887117

Document Type: AP Invoice

Document Below



PO Box 1692
Lake Worth Beach, FL 33460
+18882811998
admin@nnpn.org
nnpn.org

INVOICE

P0017671

BILL TO
College of DuPage
College of DuPage Library
425 Fawell Blvd, SRC 3150
Glen Ellyn, IL 60137
United States

msk 5/23/2025

INVOICE	FY25NPXDUPAGE
DATE	05/13/2025
TERMS	Net 30
DUE DATE	06/12/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/09/2025	5021	NPX Higher Ed Sales (2.9.2025-2.8.2026)	1	1,215.00	1,215.00

We accept payments via ACH, credit cards, or checks made payable to National New Play Network at PO Box 1692 Lake Worth Beach FL 33460

BALANCE DUE \$1,215.00

Pay invoice

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>

New Play Exchange FY25 Renewal is ready for payment

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

Fri, May 23, 2025 at 05:56 PM UTC

CC:

BCC:

The attached invoice for New Play Exchange FY25 Renewal is ready for payment and Authorization for Library to Submit invoices is attached.

--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

New Play Exchange FY25 Invoice and Authorization.pdf