

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1084370 **Vendor Name:** EBSCO Information Services

**Check Details:**

**Check Number:** E0111089 **Check Amount:** \$ 431.66 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 2601400 **Invoice Date:** 11/13/2025 **PO Number:** P0020469 **Voucher Number:** V0916317

**Document Type:** AP Invoice

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**Document Below**



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

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

### Supplemental Invoice

BILLING ADDRESS:  
COLLEGE OF DUPAGE  
LIBRARY PERIODICALS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

SUBSCRIBER:  
LIBRARY PERIODICALS  
COLLEGE OF DUPAGE LIB  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**D\$\$\$&\$(\* -**  
**a g\_`%#&\$#&\$)**

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	11-13-2025	S	2601400	1

#### Activities Adaptation & Aging

71.00

Title Number: 011841080 Online  
Print ISSN: 0192-4788 Online ISSN: 1544-4368  
New retail 1721.00  
Old retail 1650.00  
ADJUSTMENT REASON: \*50702\*RATE ADJUSTMENT  
FOR INV: 1761343

Coverage: 50(01/26)-50(12/26)  
TAYLOR & FRANCIS/TAYLOR &  
FRANCIS GROUP

#### Community College Journal of Research and Practice

78.00

Title Number: 225087570 Online  
Print ISSN: 1066-8926 Online ISSN: 1521-0413  
New retail 2208.00  
Old retail 2130.00  
ADJUSTMENT REASON: \*50702\*RATE ADJUSTMENT  
FOR INV: 1761343

Coverage: 50(01/26)-50(12/26)  
TAYLOR & FRANCIS/TAYLOR &  
FRANCIS GROUP

#### Ecology - NY

72.00

Title Number: 288949050 Online  
Print ISSN: 0012-9658 Online ISSN: 1939-9170  
New retail 1499.00  
Old retail 1427.00  
ADJUSTMENT REASON: \*50702\*RATE ADJUSTMENT  
FOR INV: 1761343  
ILS: 3002548

Coverage: 107(01/26)-107(12/26)  
JOHN WILEY &  
SONS/WILEY-BLACKWELL

Continued on next page

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

An (\*) reflects recently updated prices.  
Net due upon receipt. Late payment will incur a carrying  
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INVUS1



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### Supplemental Invoice

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Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	CG-F-91942-00	AA	11-13-2025	S	2601400	2

#### Journal of the American Psychiatric Nurses Association

45.00

Title Number: 467745055 Online  
Print ISSN: 1078-3903 Online ISSN: 1532-5725  
New retail 927.00  
Old retail 882.00  
ADJUSTMENT REASON: \*50702\*RATE ADJUSTMENT  
FOR INV: 1761343

Coverage: 32(01/26)-32(12/26)  
SAGE/SAGE PUBLICATIONS INC

#### New Directions for Community Colleges

68.00

Title Number: 624083072 Online  
Print ISSN: 0194-3081 Online ISSN: 1536-0733  
New retail 584.00  
Old retail 516.00  
ADJUSTMENT REASON: \*50702\*RATE ADJUSTMENT  
FOR INV: 1761343

Coverage: (01/26)-(12/26)  
JOHN WILEY &  
SONS/WILEY-BLACKWELL

#### Special Care in Dentistry

39.00

Title Number: 841213285 Online  
Print ISSN: 0275-1879 Online ISSN: 1754-4505  
New retail 468.00  
Old retail 429.00  
ADJUSTMENT REASON: \*50702\*RATE ADJUSTMENT  
FOR INV: 1761343

Coverage: 46(01/26)-46(12/26)  
JOHN WILEY &  
SONS/WILEY-BLACKWELL

Continued on next page

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INVUS2



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

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

### Supplemental Invoice

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	11-13-2025	S	2601400	3

### Strength and Conditioning Journal

35.00

Title Number: 855890877 Print

Print ISSN: 1524-1602

New retail 635.00

Old retail 600.00

ADJUSTMENT REASON: \*50702\*RATE ADJUSTMENT  
FOR INV: 1761343

Coverage: 48(01/26)-48(12/26)  
WOLTERS KLUWER HEALTH/WOLTERS  
KLUWER HEALTH

Invoice Subtotal	408.00
Service Charge	23.66
Inv Subtotal after SC	431.66

Net Amount Due in U.S. Dollars	431.66
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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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INVUS2

**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](#)

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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](mailto:bradys310@cod.edu)



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**From:** McIntosh, Jennifer <[mcintoshj144@cod.edu](mailto:mcintoshj144@cod.edu)>  
**Sent:** Thursday, January 7, 2021 10:41 AM  
**To:** Brady, Scott <[bradys310@cod.edu](mailto:bradys310@cod.edu)>  
**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto: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>

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**EBSCO Supplemental Invoice January 2026 Starts renewal is ready for payment**

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

Thu, Nov 20, 2025 at 04:40 PM UTC

CC:

BCC:

The attached invoice for EBSCO Supplemental Invoice January 2026 Starts 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](mailto: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*

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**1 attachment**

EBSCO Supplemental Invoice Jan 2026 Starts and Authorization.pdf