

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178078
Vendor Name: OCLC, Inc. # 774412
Invoice Number: 1000017121
Invoice Date: 02/01/20
PO Number: P0369402
Check Number: E0079783
Check Amount: \$ 3,610.17
Check Date: 04/08/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0614640
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: konkel@cod.edu
Sent: Wed Mar 25 14:12:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Please process payment on this Invoice

Please process payment. PO number is noted on attached invoice.

--Mary

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Mary S. Konkel

Professor
Head of Technical Services
OCLC Global Council Delegate for the Americas Regional Council (ARC)
College of DuPage Library SRC 2034A
425 Fawell Blvd.
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E-mail: konkel@cod.edu
www.cod.edu/library

"Courage is not the absence of fear, but the capacity to act despite our fears"—John McCain.



Invoice 1000017121

Invoice Date: 2/01/2020

Total Amount Due

\$3,610.17

Due Date: 3/17/2020

6565 Kilgour Pl
Dublin OH 43017-3315
United States
P: 800-848-5878
Federal Tax ID: 31-0734115
DUNS: 06-358-7745

OCLC Symbol
IBI

Terms
Net 45

Customer Account ID
46535

Bill To

Mary Konkel
Head of Technical Services
College Of Dupage Library
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

College Of Dupage Library
425 Fawell Blvd
Glen Ellyn IL 60137
United States
OCLC (ship to) symbol: IBI

APPROVED
04/02/20 - MARIANNE HUNNICUTT

Item Code	Item	Amount
3000086	EZproxy Hosted Custom Service dates: 2/01/2020 - 1/31/2021	\$3,610.17

Subtotal USD \$3,610.17

Tax Total USD \$0.00

Total USD \$3,610.17

P.O. 369402 msk 3/25/2020

Remit Address:
OCLC Inc
PO Box 714746
Cincinnati, OH 45271-4746

For Electronic Payments:

For questions regarding your invoice or payment please contact: acctsrccentral@oclc.org