

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087268
Vendor Name: Illinois Heartland Library Sys
Invoice Number: 21577
Invoice Date: 07/22/20
PO Number: P0370923
Check Number: 0272241
Check Amount: \$ 48,415.95
Check Date: 09/08/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643139
Redaction Type: None
Document Type: AP Invoice

Document Below

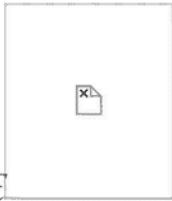
From: konkel@cod.edu
Sent: Tue Sep 01 11:45:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: OCLC Invoice ready for payment

The attached OCLC FY21 invoice is ready for payment.

Thank you,

MARY

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ALMASTE

Mary S. Konkel

Professor

Head of Technical Services

OCLC Global Council Delegate for the Americas Regional Council (ARC)

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♪ ♪ "If you can't do what you do, do what you can" ♪ ♪ —Jon Bon Jovi.

Make check payable and remit to the address below



IHLS-OCLC
6725 Goshen Road
Edwardsville, IL 62025
UNITED STATES
(618)-656-3216

FY 21

PAGE 1/1
INVOICE DATE 7/22/2020
INVOICE NO 21577
ACCOUNT ID IBI

IBI
COLLEGE OF DUPAGE
MARY S KONKEL
LIBRARY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
LIBRARY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
09/01/20 - JENNIFER MCINTOSH
NET DUE

48,415.95

TERMS	Net 60	DUE DATE	9/20/2020	PO NUMBER		
ITEM ID		UNITS		QTY	UNIT PRICE	EXTENSION
Annually FY2021 OCLC Service Fee		EACH		1.0000	48,415.9500	48,415.95

PO 370923

msk 9/1/2020

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 09/01/20

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To view your ILLINET/OCLC account online, go to: <http://www.illinetoclc.info>
Contact email for ILLINET/OCLC and/or E-Resources at spaden@illinoisheartland.org

Federal Tax ID 27-5345876

NET DUE 48,415.95