

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1457189  
Vendor Name: Kanopy LLC  
Invoice Number: KDEP-6859  
Invoice Date: 07/20/20  
PO Number: P0370630  
Check Number: E0081420  
Check Amount: \$ 54,741.00  
Check Date: 09/03/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0640169  
Redaction Type: None  
Document Type: AP Invoice

Document Below

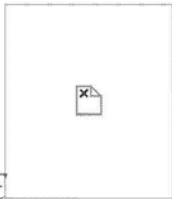
-----  
From: konkel@cod.edu  
Sent: Mon Aug 10 13:38:19 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Kanopy Invoice Ready for Payment  
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Attached is the FY21 Kanopy invoice WITH credit memo, ready for payment.

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)

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

[www.cod.edu/library](http://www.cod.edu/library)

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

FY 21

kanopy

Kanopy Inc.  
Invoice

Invoice Date: 20 July 2020

Invoice Number: KDEP - 6859

Billing Address:

**APPROVED**

COLLEGE OF DUPAGE  
425 22ND STREET  
GLEN ELLYN, IL 60137  
UNITED STATES

**08/21/20 - JENNIFER MCINTOSH**

Order Summary:

This Invoice is entered into between Institution and Kanopy pursuant to the current Master Agreement between them. Any capitalized term not defined herein shall have the meaning ascribed to it in the Master Agreement. By issuing payment hereunder or accessing or using the Offerings identified herein, Institution agrees to be bound by this Invoice.

Offering

Total  
(USD)

Capped Patron Driven Acquisition (PDA) Program

- **Default Content Cost:** \$120 (one-year license)

Notes:

- **Definition:** As used herein, a "PDA Play" is incurred on a Title when an End User accesses the Title in a unique session and 30 seconds or more of consecutive footage is watched.
- **Content Trigger:** In the event that any Title incurs four or more PDA Plays during any twelve (12)-month period, a one-year license shall be triggered to the Title for the Institution (each, a "Triggered License") and the Institution will be obligated to pay the Default Content Cost for such Title. The Triggered License for each such Title will commence the date the Triggered License is invoiced, and the Title will be available for unlimited viewing by End Users for one year thereafter at no additional cost.
- **Budgeting:** Institution will pay Kanopy (\$56,700) for the rights granted in the Order Form during the twelve (12) month period beginning on July 1, 2020 and ending on June 30, 2021 (The "Twelve-Month Fee"). During the aforementioned twelve (12) month period, Institution shall have no additional payment obligations to Kanopy beyond the Twelve-Month Fee.

\$56,700.00

Subtotal:

\$56,700.00

Taxes:

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Total:

\$56,700.00

**PO 370630**

**INVOICE REVIEWED**

**OKAY TO PAY**

Payment Terms:

60 days from date of invoice

Direct deposit can be made to:

ABA Routing: 121140399

Check can be made to:

Kanopy Inc.

**JULIE TAYLOR 08/19/20**

Acct # 3302131786  
Silicon Valley Bank  
3003 Tasman Dr.  
Santa Clara, CA 95054  
408.654.7400

781 Beach St, Suite 200  
San Francisco, CA 94109

**Remittance advice:**  
accounts@kanopystreaming.com

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t (+1) 415-513-1026 Kanopy Inc., EIN 99-0377373  
Kanopy, 781 Beach St, Suite 200, San Francisco, CA 94109 USA  
[www.kanopy.com](http://www.kanopy.com)

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From: barriosi142@cod.edu  
Sent: Thu Aug 13 10:33:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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## Credit Memo

# PO 370630

781 Beach Street  
Suite 200  
San Francisco CA 94109  
United States

Date 07/24/2020  
Credit # KM2  
Project  
Subsidiary Kanopy, Inc.  
PO #

Bill To COLLEGE OF DUPAGE  
425 22ND STREET  
GLEN ELLYN, IL 60137  
UNITED STATES

**APPROVED**

**08/21/20 - JENNIFER MCINTOSH**

Item	Quantity	Description	Rate	Amount
	1	Deposit account credit		1,959.00

**Total** \$1,959.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE TAYLOR 08/19/20**