

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1558485
Vendor Name: Mintel Group, LTD
Invoice Number: MUS020222
Invoice Date: 08/31/20
PO Number: P0370865
Check Number: E0081535
Check Amount: \$ 13,230.00
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643773
Redaction Type: None
Document Type: AP Invoice

Document Below

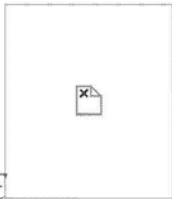
From: konkel@cod.edu
Sent: Fri Sep 04 12:25:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Mintel Invoice Ready for Payment

Attached is the Mintel FY21 Renewal invoice ready for payment.

Thankyou,

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.

MINTEL

FY21 APPROVED
09/09/20 - JENNIFER MCINTOSH

Bill To

COLLEGE OF DUPAGE
ATTN: MARY KONKEL
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6599
United States of America

Invoice

MUS020222

Date

8/31/2020

Page

1

Customer No.

PO Number

Ordered By

Payment Terms

COLDU01

NET 60

Description

Mintel Subscription

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR 09/08/20

Your Subscription is from 1 SEP 20 to 31 AUG 21

Sales Tax Detail

Subtotal

USD 13,230.00

Sales Tax Total

USD 0.00

Total

USD 13,230.00

Mintel Group Ltd • 333 West Wacker Drive, 11th Floor • Chicago, IL 60606 • USA
Tel: +1 (312) 932 0400 • accounts.receivable@mintel.com • mintel.com

For payment to our lockbox:

Mintel Group Ltd • Dept CH 19696 • Palatine, IL 60055-9696

For Express payments (FedEx/UPS/Airborne) to our lockbox:

Mintel Group Ltd • Dept CH 19696 • 5505 N Cumberland Avenue, Suite 307 • Chicago, IL 60656-1471

For electronic funds transfer:

HSBC Bank USA, One HSBC Center • Buffalo, NY 14203 • Routing Number 022000020

Account Number: 724001549 • ABA Number: 021001088 • Swift Code MRMDUS33 • Tax ID# 36-4204612

London • Chicago • New York • Shanghai • Tokyo • Sydney