

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084370

Vendor Name: EBSCO Information Services

Invoice Number: 2101084

Invoice Date: 09/14/20

PO Number:

Check Number: E0081523

Check Amount: \$ 7.39

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0643976

Redaction Type: None

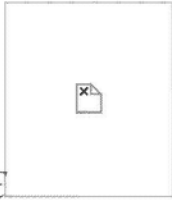
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: konkel@cod.edu  
Sent: Mon Sep 14 12:14:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Ebsco Invoice Ready for Payment  
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The attached Ebsco Supplemental Invoice/Voucher is ready for payment -- MARY

=====



*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

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Glen Ellyn, IL 60137-6599

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E-mail: konkel@cod.edu

<https://library.cod.edu>

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



**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Konkel, Mary](#)  
**Subject:** Voucher Confirmation: V0643976  
**Date:** Monday, September 14, 2020 8:15:47 AM

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Voucher Number V0643976  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 09/14/20  
Due Date 09/21/20  
Vendor ID and/or Name 1084370 EBSCO Information Services  
AP Type IM Invoices < \$15,000  
Voucher Total \$7.39


**AP VERIFIED**  
**09/14/20 - MARIA ZERRUDO**

ITEM 1  
Item Description EBSCO supplemental invoice Sept 2020  
Quantity 1.000  
Price \$7.3900  
Extended Price \$7.39  
GL Distribution 01-20-15240-5406001

COMMENTS

Publisher increase for September start.

APPROVAL

DATE  09/14/2020

NEXT APPROVALS



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

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

### 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

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-X-91942-00 | AA  | 09-13-2020 | S         | 2101084     | 1        |

### Case Studies in Sport and Exercise Psychology

7.00

Title Number: 183935356

Online

Online ISSN: 2470-4857

New retail 385.00

Old retail 378.00

ADJUSTMENT REASON: \*00710\*RATE ADJUSTMENT  
FOR INV: 1603472

Coverage: (09/20)-(08/21)

HUMAN KINETICS PUBLISHERS/HUMAN  
KINETICS PUBLISHERS INC

09/14/2020

|                       |      |
|-----------------------|------|
| Invoice Subtotal      | 7.00 |
| Service Charge        | .39  |
| Inv Subtotal after SC | 7.39 |

Net Amount Due in U.S. Dollars 7.39

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.  
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