

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083275
Vendor Name: CARLI-UIUC
Invoice Number: USIN70HC
Invoice Date: 01/07/21
PO Number: P0372076
Check Number: 0275677
Check Amount: \$ 8,823.14
Check Date: 01/12/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0657889
Redaction Type: None
Document Type: AP Invoice

Document Below



CARLI

SALES INVOICE

Invoice Number: **USIN70HC**

Invoice Date: **01/07/2021**

Bill To:

College of DuPage

BatchID: USI10319

PO372076

msk 1/10/2021

Your GAR account number is: @01187491

Please include the GAR number and invoice number with your check.

Through December 31, 2021

No Credit Card Payments Accepted

Vendor

AAAS

ARTstor

Johns Hopkins University

Press

Sage Publications

Database

Science

Arctic Annual Access Fee

Project Muse Standard

Sage E-Reference Collection
Annual Fee

Amount

\$ 934.62

\$ 1,845.00

\$ 4,943.52

\$ 100.00

Total:

\$ 8,823.14

Please note that you will receive a statement from the University of Illinois General

Accounts Receivable (GAR) department each month until this invoice is paid.

Interest

charges may accrue on unpaid balances that are over 30 days old. If this invoice has

been paid, please disregard the statement from GAR.

If you have any questions, please contact support@carli.illinois.edu

If processing Purchase Orders, please send to the following address:

University of Illinois

CARLI

Attn: Katrina Little

100 Trade Centre Drive

Suite 303

Champaign, IL 61820

Upon receipt of the invoice, the payment should be sent to:

University of Illinois Payment Center

General Accounts Receivable

28394 Network Place

Chicago, IL 60673-1283

If you have any questions regarding the billing of the databases,

please contact Katrina Little at klittle@uillinois.edu or 217-244-7753.



If you have questions about the subscription or questions of a technical nature, please contact Jenny Taylor at emanuelj@uillinois.edu or (217)265-8437.

BatchID: USI10319

From: Konkel, Mary <konkel@cod.edu>
Sent: Sun Jan 10 17:01:30 CST 2021
To: invoicing@cod.edu
CC: taylorj410@cod.edu,mcintoshj144@cod.edu
Subject: CARLI January Databases Invoice Ready to Pay

Attached is the CARLI January Databases invoice ready to pay. Also attached is Scott Brady's authorization for Library invoice submission.

Thank you,

MARY

=====

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

<https://library.cod.edu>

Difficult is done at once, the impossible takes a little longer / late 19th century proverb attributed to French statesman
Charles Alexandre de Calonne

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

[attachment: CARLI Jan Renewal Databases Calendar Year 2021.pdf]

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

Hello Jennifer,

First off I do appreciate the time and thought you put into your email. I've added your concerns to a discussion we will be having with the Provost and Lisa Stock tomorrow afternoon. In the meantime, if you have invoices which are coming due, please send them onto Accounts Payable and let them know I approved them to come in that way while we work this all out. Thanks, Scott

Scott L. Brady, CPA
Interim Chief Financial Officer
College of DuPage
425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

Hi Scott,

Happy New Year—hope you had a restorative break.

I'm working through the implications of the procedural change you announced just before break with the Library acquisitions team. As procurement is an embedded, core function of the Library (ordering, receiving, and creating a controlled inventory of physical and virtual items), having vendors submit invoices to AP directly without our acquisitions team receiving/reviewing them first creates a number of problems. I'm hoping you may consider making an exception to this policy for