

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516125
Vendor Name: Dimensions Educational Researc
Invoice Number: 436709
Invoice Date: 02/24/21
PO Number:
Check Number: 0279069
Check Amount: \$ 499.00
Check Date: 04/13/2021
Department ID: 15240
Reviewer Name:
Voucher Number: V0665664
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Konkel, Mary <konkel@cod.edu>
Sent: Fri Mar 19 17:45:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ed.Flicks Voucher and Invoice ready for payment

Attached are the signed voucher and invoice for Ed.Flicks by Dimensions Ed Research, ready for payment.

Thank you and hope you have a great weekend.

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: Ed.Flicks FY21 Renewal Invoice and Voucher.pdf]

From: acctpay@cod.edu
To: [Konkel, Mary](#)
Subject: Voucher Confirmation: V0665664
Date: Friday, March 19, 2021 5:23:20 PM

Voucher Number V0665664
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary S. Konkel

Voucher Date 03/19/21
Due Date 03/26/21
Vendor ID and/or Name 1516125 Dimensions Educational Research Fou
D/B/A Exchange Press/Nature Explore
AP Type IM Invoices < \$15,000
Voucher Total \$499.00

ITEM 1
Item Description Ed.Flicks FY21 Renewal
Quantity 1.000
Price \$499.0000
Extended Price \$499.00
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL  DATE 03/19/2021

NEXT APPROVALS

ExchangeTM

www.ChildCareExchange.com

The Early Childhood Leaders' Magazine Since 1978

Dimensions Educational Research Foundation

7700 A Street Lincoln, NE 68510 - (800) 221-2864 - Fax: (402) 467-6118

www.ChildCareExchange.com - info@ChildCareExchange.com

AP VERIFIED

Bill To: Mary S. Kenkel
Head of Technical Services
College of DuPage Library
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

03/22/21 - MARIA ZERRUDO

INVOICE

Invoice #: 416709

Invoice Date: 02/24/2021

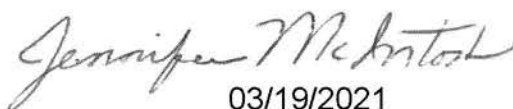
Ship To: Aaron Harwig
Electronic Resources Coordinator
College of DuPage Library
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Customer ID: 1775309

Tax ID: 31-1511625

Terms: Net 60

Item	Description	Category	Quantity	Price	Discount	Subtotal
1900104	College/Library Streaming and Download	Ed.Flicks Subscription	1	\$499.00	\$0.00	\$499.00


03/19/2021

Order Total: \$499.00
Total Owed: \$499.00

Note:
For service 6/2/2021-6/1/2022

Thank you for your order!

To access **Ed.Flicks**, go to: www.childcareexchange.com/ed-flicks

Please Note: Payments not received by the due date will incur a 2.5% late fee per month on the remaining balance.

Our Mailing Address and Fax Have Changed
Please note our new mailing address and fax as listed in the header.