

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602873
Vendor Name: National New Play Network LTD
Invoice Number: FY21NPXCD
Invoice Date: 02/12/21
PO Number: P0373313
Check Number: E0084272
Check Amount: \$ 1,195.00
Check Date: 04/21/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0672389
Redaction Type: None
Document Type: AP Invoice

Document Below



National New Play Network
NewPlayExchange.org

National New Play Network

PO Box 1692
Lake Worth Beach, FL 33460
202-312-5270
admin@nnpn.org
nnpn.org

INVOICE

PO 373313

msk 4/13/2021

BILL TO
Aaron Harwig
College of Dupage
College of DuPage Library
425 Fawell Blvd, SRC 3150
Glen Ellyn, IL 60137
United States

INVOICE
DATE
TERMS
DUE DATE

FY21NPXCD
02/12/2021
Net 60
03/14/2021

APPROVED

04/14/21 - JENNIFER MCINTOSH

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/09/2021	1004.5	NPX IP Whitelisting (02.09.2021-02.08.2022)	1	1,195.00	1,195.00

BALANCE DUE

\$1,195.00

**INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 04/13/21**

From: Konkel, Mary <konkel@cod.edu>
Sent: Tue Apr 13 08:54:47 CDT 2021
To: invoicing@cod.edu
CC: taylorj410@cod.edu
Subject: New Play Exchange Invoice Ready for Payment

Attached is the New Play Exchange FY21 Renewal Invoice from National New Play Network ready for payment. 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: New Play Exchange_FY2021_Invoice.pdf]

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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