

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1439474  
Vendor Name: Statista Inc  
Invoice Number: A10604-18375  
Invoice Date: 06/04/21  
PO Number: P0000141  
Check Number: 0283901  
Check Amount: \$ 5,439.00  
Check Date: 08/17/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0692462  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Commercial Services

**P0000141**

msk 7/26/2021

**Invoice**

2/2

Statista Inc. ■ 55 Broad Street 30th floor ■ New York, NY 10004

College of DuPage Library  
 Accounts Payable  
 425 Fawell Blvd  
 Glen Ellyn IL 60137  
 United States

Invoice Date:

06/04/2021

Invoice Number:

A10604-18375

Account Id:

4253-574801

**APPROVED****07/27/21 - JENNIFER MCINTOSH**

To whom it may concern,

thank you for your order. This invoice has been sent for the following product:

Product	Price	Duration/ Volume	Total price
Campus License International	USD 453.25	12 Months	USD 5,439.00
Total net Price			USD 5,439.00
+ 0.00 % sales tax			USD 0.00
<b>Total (incl. 0.00 % sales tax)</b>			<b>USD 5,439.00</b>

Time period of the invoice: 07/01/2021 - 06/30/2022

Time period of the account: 07/01/2020 - 06/30/2022

Please remit payment for the total amount due within 30 days of receipt of this invoice, referencing your invoice number.

For a convenient payment with your credit card just log in here: [www.statista.com/profile/payment/](http://www.statista.com/profile/payment/)**Bank transfer:** Statista Inc., 150113262000 (account no.), 026008044 (bank code), Commerzbank**Check:** Statista Inc., 55 Broad Street 30th floor, New York, NY 10004, 10011-2020 (account no.), 026008044 (routing no.)

Please note that no employee of Statista will request a transfer without first sending an invoice, nor will they send new bank details only by e-mail. If you notice any inconsistencies regarding banking procedures, please contact [legal@statista.com](mailto:legal@statista.com) or call (+1 212 433 2270).

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE TAYLOR 07/26/21**

Statista Inc. ■ 55 Broad Street 30th floor ■ New York, NY 10004

Phone +1 212 433 2270 ■ Fax +1 212 433 2271 ■ [support@statista.com](mailto:support@statista.com) ■ [www.statista.com](http://www.statista.com)

Federal Tax Identification Number: 99-0367549 ■ Management: Dr. Friedrich Schwandt, Manuel Mörbach

Commerzbank AG ■ Account number: 150113262000 ■ Routing number: 026008044 ■ BIC/SWIFT: COBAUS33XXX ■ New York

If you have any questions, please contact our Customer Service department at +1 (212) 433 2270 (Monday - Friday from 9:00 AM until 6:00 PM) or e-mail us at [support@statista.com](mailto:support@statista.com).

We look forward to doing business with you.

Sincerely,

Alexander Carberry

Head of Operations, Statista Inc.

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From: Konkel, Mary <konkel@cod.edu>  
Sent: Mon Jul 26 11:17:18 CDT 2021  
To: invoicing@cod.edu  
CC: taylorj410@cod.edu  
Subject: Statista Invoice ready for payment  
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The attached invoice for Statista is ready for payment and Authorization for Library to Submit Invoices is attached.

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](mailto: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: Statista FY22 Invoice.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](#)

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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](mailto:bradys310@cod.edu)



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**From:** McIntosh, Jennifer <[mcintoshj144@cod.edu](mailto:mcintoshj144@cod.edu)>  
**Sent:** Thursday, January 7, 2021 10:41 AM  
**To:** Brady, Scott <[bradys310@cod.edu](mailto:bradys310@cod.edu)>  
**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto: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