

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083275
Vendor Name: CARLI-UIUC
Invoice Number: USIN29LC
Invoice Date: 07/27/21
PO Number: P0000210
Check Number: 0283970
Check Amount: \$ 66,627.72
Check Date: 08/18/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0693188
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Konkel, Mary <konkel@cod.edu>
Sent: Mon Aug 02 15:40:14 CDT 2021
To: invoicing@cod.edu
CC: taylorj410@cod.edu
Subject: CARLI Databases invoice ready for payment

The attached invoice for CARLI Databases 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

<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 Database 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](#)

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



CARLI

SALES INVOICE P0000210

Invoice Number: USIN29LC

Invoice Date: 07/27/2021

Bill To:

College of DuPage

BatchID: USI10444

msk 8/2/2021

Your GAR account number is: @01187491

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

APPROVED

No Credit Card Payments Accepted

Through June 30, 2022

08/02/21 - JENNIFER MCINTOSH

<u>Vendor</u>	<u>Database</u>	<u>Amount</u>
Chronicle of Higher Education	Chronicle of Higher Education	\$ 3,396.22
Credo Reference	Credo Reference - Academic Core	\$ 7,669.00
EBSCO	Library Literature and Information Science Full Text	\$ 2,971.63
	CINAHL Complete	\$ 9,636.65
	Art & Architecture Complete	\$ 4,310.42
	Novelist Plus	\$ 1,472.81
	Business Source Complete (Upgrade Price)	\$ 9,078.13
	SocINDEX with Full Text	\$ 7,283.10
	PsycArticles	\$ 11,246.57
	Communication and Mass Media Complete	\$ 4,961.65
Oxford University Press	Very Short Introductions Online	\$ 4,101.54
ProQuest	Black Thought & Culture Annual Access Fee	\$ 250.00
	Women & Social Movements Annual Access Fee	\$ 250.00

Total: \$ 66,627.72

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@carlillinois.edu

JULIE TAYLOR 08/02/21

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

University of Illinois



CARLI

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 or
Nicole Ream-Sotomayor at ream2@uillinois.edu or (217)300-4316.

BatchID: USI10444