

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1432546

Vendor Name: IBISWorld Inc

Invoice Number: INV746771

Invoice Date: 07/15/21

PO Number: P0000080

Check Number: E0086020

Check Amount: \$ 15,185.00

Check Date: 08/20/2021

Department ID: 15240

Reviewer Name: Julie Taylor

Voucher Number: V0692055

Redaction Type: None

Document Type: AP Invoice

Document Below

P0000080

msk 7/15/21



WHERE KNOWLEDGE IS POWER

INVOICE

College of DuPage
Ms Mary Konkell, Acquisitions Librarian
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Customer #: 31337
Invoice #: INV746771
Date: 07/15/2021
PO #:

	Amount
IBISWorld License Type: Academic Subscription - Renewal	\$15,185.00
From: 07/01/2021	
To: 06/30/2022	

Total License Fee: \$15,185.00

1-year, Annual Billing

APPROVED
07/19/21 - JENNIFER MCINTOSH
PLEASE NOTE THAT ALL INVOICES ARE IN US DOLLARS

TAX: USD \$0.00
Total: USD \$15,185.00

Invoice #: INV746771 Terms: Net 45 Balance Due: USD \$15,185.00

ACH Transfers To:

Bank: Boston Private Bank & Trust
Bank Address: 520 Broadway, Santa Monica, CA 90401
Account Name: IBISWorld, Inc
ABA/Routing No: 011-002-343
Account: 4023198

Remit Check To:

11755 Wilshire Blvd.
11th Floor
Los Angeles CA 90025
United States

Please add INV746771 to check

In case of any queries, please contact us by:
Email: billing@ibisworld.com
Tel: 310 866 5181

Credit Card Payments:
https://app.suitesync.io/payments/acct_11A2B5tBYiU6cM0/custinvc/5974268

INVOICE REVIEWED
OKAY TO PAY

IBISWorld, Inc.
FEIN: 20-1313176

11755 Wilshire Boulevard, 11th Floor, Los Angeles, CA 90025 310 866 5181 F 213-211-5114
40 Wall Street, Suite 1506, New York, NY 10005 T 212-300-3103 F 212-917-5915092
NEW YORK LOS ANGELES MELBOURNE LONDON FRANKFURT

JULIE TAYLOR

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

From: Konkel, Mary <konkel@cod.edu>
Sent: Thu Jul 15 13:29:30 CDT 2021
To: invoicing@cod.edu
CC: taylorj410@cod.edu
Subject: IBISWorld Invoice Ready for Payment

The attached invoice for IBISWorld 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: IBISWorld FY22 Invoice.pdf]

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