

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457189

Vendor Name: Kanopy LLC

Invoice Number: KCAP-0086

Invoice Date: 9/27/2021

PO Number: P0000741

Check Number: E0086794

Check Amount: \$ 63,200.00

Check Date: 10/27/2021

Voucher Number: V0705789

Document Type: AP Invoice

Document Below

P0000741

msk 9/27/2021

kanopy

Kanopy Inc.
Invoice

Invoice Date: 27 September 2021
Invoice Number: KCAP - 0086
Billing Address: College of DuPage
425 22nd Street
Glen Ellyn, Illinois
60137
United States

Order Summary:

This Invoice is entered into between Institution and Kanopy pursuant to the current Master Agreement between them. Any capitalized term not defined herein shall have the meaning ascribed to it in the Master Agreement. By issuing payment hereunder or accessing or using the Offerings identified herein, Institution agrees to be bound by this Invoice.

Offering

**Total
(USD)**

Capped Patron Driven Acquisition (PDA) Program

- \$63,200 for the capped program for (July 1, 2021 - June 30, 2022)

Notes:

- Definition:** As used herein, a "PDA Play" is incurred on a Title when an End User accesses the Title in a unique session and 30 seconds or more of consecutive footage is watched.
- Content Trigger:** In the event that any Title incurs four or more PDA Plays during any twelve (12)-month period, a one-year license shall be triggered to the Title for the Institution (each, a "Triggered License") and the Institution will be obligated to pay the Default Content Cost for such Title. The Triggered License for each such Title will commence the date the Triggered License is invoiced, and the Title will be available for unlimited viewing by End Users for one year thereafter at no additional cost.
- Budgeting:** Institution will pay Kanopy \$63,200.00 for the rights granted in the Order Form during the twelve (12) month period beginning on July 1, 2021 and ending on June 30, 2022 (The "Twelve-Month Fee"). During the aforementioned twelve (12) month period, Institution shall have no additional payment obligations to Kanopy beyond the Twelve-Month Fee.

\$63,200.00

Subtotal:	\$63,200.00
	\$0.00
Taxes:	-----
Total:	\$63,200.00

Payment Terms:
60 days from date of invoice

Direct deposit can be made to:

ABA Routing: 121140399
Acct # 3302131786
Silicon Valley Bank
3003 Tasman Dr.
Santa Clara, CA 95054
408.654.7400

Check can be made to:

Kanopy Inc.
781 Beach St, Suite 200
San Francisco, CA 94109

Remittance advice:

accounts@kanopystreaming.com

t (+1) 415-513-1026 Kanopy Inc., EIN 99-0377373
Kanopy, 781 Beach St, Suite 200, San Francisco, CA 94109 USA
www.kanopy.com

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

"Konkel, Mary" <konkel@cod.edu>

Kanopy FY22 Invoice Ready for Payment

"Konkel, Mary" <konkel@cod.edu>

Mon, Sep 27, 2021 at 05:48 PM GMT

CC:

BCC:

The attached invoice for Kanopy FY22 Renewal 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

1 attachment

Kanopy FY 22 Invoice and Authorization.pdf