

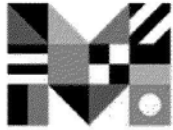
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1644079  
Vendor Name: Creative Empire LLC,DBA Mango Languages  
Invoice Number: INV009655  
Invoice Date: 12/29/2021  
PO Number: P0001674  
Check Number: 0299359  
Check Amount: \$ 11,000.00  
Check Date: 05/24/2022  
Voucher Number: V0721471  
Document Type: AP Invoice

Document Below

1/4/22 PO # 0001674

## INVOICE



# MANGO

Remit to Address:  
Accounts Receivable  
6689 Orchard Lake Rd #301  
West Bloomfield, MI 48322

BILL TO:	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599	INVOICE DATE	INVOICE #
		12/29/2021	INV009655

DUE DATE	REP	AM	START DATE	END DATE
01/31/2022	Brian Rovito	Brian Rovito	01/01/2022	12/31/2022

ITEM #	CATEGORY	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Mango Conversations Enterprise Subscription	New Business	Mango Conversations Enterprise Subscription	1	\$11,000.00	\$11,000.00
				SUBTOTAL	\$11,000.00
				TAX	\$0.00
				TOTAL	\$11,000.00

Email	Phone	Fax
invoice@mangolanguage.com	(248) 254-7450 x829	(248) 254-7427
With the payment of this invoice, the client agrees that all the terms and conditions of the previously executed terms of sale, including any renewal forms thereto, shall remain in full force and effect for one year, and that the price for the renewal service will be at the rate indicated on the invoice. The terms of sale will be automatically renewed for successive one-year period, unless either party provides written notice to the other party not less than thirty (30) days prior to the end of the then current term.		
30445 Northwestern Hwy, Suite 300  Farmington Hills, MI 48334  1.877.Mango.11		Mangolanguages.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](mailto: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](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

"Miller, Larisa" <millerl@cod.edu>

---

**PO # 0001674 Creative Empire Invoice # INV009655**

---

"Miller, Larisa" <millerl@cod.edu>

Tue, Jan 4, 2022 at 03:05 PM GMT

CC:

BCC:

**Larisa Miller**

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

[millerl@cod.edu](mailto:millerl@cod.edu)

---

**1 attachment**

Creative Empire Sales Invoice-INV009655.pdf