

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086768
Vendor Name: infoUSA Marketing, Inc.,A Subsidiary of
Invoice Number: 10004017418
Invoice Date: 8/30/2022
PO Number: P0004353
Check Number: 0302359
Check Amount: \$ 12,595.00
Check Date: 09/13/2022
Voucher Number: V0752677
Document Type: AP Invoice

Document Below

data axle

www.data-axle.com

P0004353

mck 9/9/2022

INVOICE

Page 1 of 2

INVOICE #	DATE	PURCHASE ORDER
10004017418	30-AUG-22	

BILL TO:

ATTN: JENNIFER MCINTOSH
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO:

ATTN: JENNIFER MCINTOSH
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER #	DIVISION	SALES ORDER	SHIP VIA	
629916	023000	7729971TNK00101	SHIPPING NOT APPLICABLE	
DESCRIPTION		UNIT PRICE	QUANTITY	AMOUNT
Reference Solutions - Usa Package Data Axle LICENSE AGREEMENT 30-Aug-2022 - 30-Jun-2023			0	
Reference Solutions - Us Business			1	
Reference Solutions - Us White Pages			1	
Reference Solutions - Us Healthcare			1	
Reference Solutions - Canadian Business			1	
Reference Solutions - Canadian White Pages			1	
Reference Solutions - Us Consumer			1	
Reference Solutions - Us Consumer			1	
Reference Solutions - Us New Business			1	
SALES REP: SCOTT LEA		TERMS: UPON RECEIPT		
Special Instructions:				

For Billing Inquiries/Contact Changes Phone: 866-872-0053 Fax: 402-836-3951 Email: arhelp@data-axle.com

This invoice is governed by the terms of the Master Product Suite Agreement available at <https://www.data-axle.com/master-product-suite-agreement> (the "MPSA"). If a separate, fully executed agreement exists between you and Data Axle (or any of its affiliates or subsidiaries) for the products and/or services under this invoice, this invoice will be governed by the terms of that agreement and the terms of the MPSA will not apply to this invoice. By accessing and using the products or services provided in this invoice, you agree to the Terms and Conditions for Use found at <https://www.data-axle.com/terms-and-conditions/>

Remittance Form: Please return this portion with your payment to ensure proper posting to your account. If you have any questions regarding this invoice, contact Accounts Receivable at 866-872-0053. Thank you.

CUSTOMER NAME	CUSTOMER #	INVOICE #	BALANCE DUE	AMOUNT PAID
COLLEGE OF DUPAGE LIBRARY	629916	10004017418	12,595.00 USD	

ATTN: JENNIFER MCINTOSH
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137

Please make checks payable and remit to:

InfoUSA Marketing, Inc.
(A subsidiary of Data Axle, Inc.)
PO BOX 957742
ST. LOUIS MO 63195-7742

000010004017418500012595006



www.data-axle.com

INVOICE

Page 2 of 2

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10004017418	30-AUG-22	

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CUSTOMER #	DIVISION	SALES ORDER	SHIP VIA
629916	023000	7729971TNK00101	SHIPPING NOT APPLICABLE

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Reference Solutions - Us New Movers / Homeowners		1	
Reference Solutions - Us New Movers / Homeowners		1	
Reference Solutions - Data Visualization		1	
Reference Solutions - Historical Data		1	

SUBTOTAL	12,595.00
TAX Federal ID # 47-0794710	0.00
ADJUSTMENTS	0.00
PAYMENTS	-0.00
BALANCE DUE	12,595.00 USD

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, 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>

Reference Solutions Data Axle FY23 Invoice ready for payment

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

Thu, Sep 8, 2022 at 05:21 PM GMT

CC:

BCC:

The attached invoice for Reference Solutions FY23 renewal by Data Axle is ready for payment and Authorization for Library to Submit invoices is attached.

--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

Reference Solutions Data Axle FY 23 Invoice and Authorization.pdf