

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086931
Vendor Name: John Wiley & Sons Inc
Invoice Number: 9300077724
Invoice Date: 1/25/2023
PO Number: P0005747
Check Number: 0310257
Check Amount: \$ 1,774.84
Check Date: 03/14/2023
Voucher Number: V0771108
Document Type: AP Invoice

Document Below

WILEY

John Wiley & Sons, Inc.
111 River Street
Hoboken, NJ 07030, USA
Customer Service: eal@wiley.com

0005747

msk 2/6/2023

Invoice Number: 9300077724

Date: 25-Jan-2023
Account: 1000770806
Purchase Order: WILEY PO#72246
Payment Terms: Net 60 Days
Our Tax ID: 13-5593032

Bill to:

College Du Page Library
425 Fawell Blvd
Glen Ellyn IL 60137

Ship to:

College Du Page Library
425 Fawell Blvd
Glen Ellyn IL 60137

Reference	Description	Fees	Discount	Sub-Total	Tax	Total
9780JRNL72254	ENHANCED ACCESS LICENSE Deal Type: Others Journals AnthroSource Digital Product	1,774.84	0.00	1,774.84	0.00	1,774.84
Tax 1,774.84@ 0.000%= 0.00						

The total amount of your invoice may differ from our quote due to rounding.

All orders are governed by the terms and conditions at
<https://onlinelibrary.wiley.com/terms-and-conditions>

Upon payment, the products in the invoice are covered by the Customer's
agreement on the terms and conditions therein.

Sub-Total	USD	1,774.84
Tax	USD	0.00
Prepaid Amount	USD	0.00
Total Due	USD	1,774.84

To make payment please use one of the below payment methods. If paying by cheque, please detach and include with payment.

PAYMENT SLIP**Wire Transfer:**

Bank Name: JPMorgan Chase
Account No: 592727017 Bank Routing No: 021000021
SWIFT Code: CHASUS33
Please send an email to ASC_US_AR@wiley.com including the value and details of your transferred payment.

Credit Card:

To pay by credit card, please visit <https://payments.wiley.com/otp>

Cheque Payment:

John Wiley & Sons, Inc.
PO Box 22308
New York, NY 10087-2308

Account Number: 1000770806
Invoice Number: 9300077724
Total Due USD: 1,774.84

0000009300077724 0 00000177484 0 2

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>

Anthrosource FY23 renewal invoice is ready for payment

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

Mon, Feb 6, 2023 at 04:21 PM UTC

CC:

BCC:

The attached invoice for Anthrosource FY23 renewal is ready for payment and Authorization for Library to Submit invoices is attached.

--MARY

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Mary S. Konkel

Professor

Head of Technical Services

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

Anthrosource FY23 Invoice and Authorization.pdf