

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087354  
Vendor Name: Matthew Bender & Co., Inc.  
Invoice Number: 35186232  
Invoice Date: 2/27/2023  
PO Number: B0000986  
Check Number: 0310302  
Check Amount: \$ 2,013.24  
Check Date: 03/14/2023  
Voucher Number: V0776168  
Document Type: AP Invoice

Document Below



LexisNexis®

2/27/23 BO # 0000986

Return Products to:  
**Cenveo Hurlock**  
 Attn LN Returns Dept  
 4810 Williamsburg Rd  
 Hurlock, MD 21643  
 Payment Remittance  
 Address Below

BILL TO ACCOUNT: 1127936001

INVOICE # 35186232

SHIP TO ACCOUNT: 1127936001

COLLEGE OF DUPAGE  
 STANDING ORDERS  
 LIBRARY  
 425 FAWELL BLVD SRC 2034  
 GLEN ELLYN IL 60137

This material was sent to keep your subscriptions current.

To process your credit card payment, visit [www.lexisnexis.com/printcdsc](http://www.lexisnexis.com/printcdsc) or call 866-644-2455

Customer Support: 800-833-9844 Mon-Fri 8AM-8PM EST Outside US &amp; Canada 1-518-487-3385

**\*Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

## INVOICE

## LexisNexis Matthew Bender

## CUSTOMER COPY

Fed I.D. No. 14-0499170  
 RE Tax ID# 52-1471842  
 GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method	
35186232	12-22-22		30	UPS Ground	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006634994005	1866.00		1866.00
	IL JURIS 2022 SUPPS/IDX/TOS/RV6			S & H	147.24
				TAX	
				TOTAL	2013.24

BILL TO ACCOUNT:

1127936001

COLLEGE OF DUPAGE  
 STANDING ORDERS  
 LIBRARY  
 425 FAWELL BLVD SRC 2034  
 GLEN ELLYN IL 60137

SHIP TO ACCOUNT:

1127936001

COLLEGE OF DUPAGE  
 STANDING ORDERS  
 LIBRARY  
 425 FAWELL BLVD SRC 2034  
 GLEN ELLYN IL 60137

Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

RETURN BOTTOM STUB

Please return this portion of the invoice with your payment. Visit [www.lexisnexis.com/printcdsc](http://www.lexisnexis.com/printcdsc) or call 866-644-2455 to pay by credit card.

Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
1127936001	35186232	12-22-22		30	2013.24	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL	
1	1	0006634994005	1866.00		1866.00	
	IL JURIS 2022 SUPPS/IDX/TOS/RV6			S & H TAX	147.24	
				TOTAL	2013.24	

## MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.  
 28544 Network Place  
 Chicago, IL 60673-1285

## Bill to Account Name:

COLLEGE OF DUPAGE

## Credit Card Payments

URL: [www.lexisnexis.com/printcdsc](http://www.lexisnexis.com/printcdsc)  
 Secure Phone: 866-644-2455  
 INVOICE REMITTANCE COPY

00MB20028544112793600102022122200351862320000002013248

**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>

---

**BO # 0000986 Matthew Bender Invoice 35186232**

---

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

Mon, Feb 27, 2023 at 09:51 PM UTC

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**

matthew bender invoice 35186232.pdf