

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1481055  
Vendor Name: Bloomsbury Publishing Inc  
Invoice Number: BUS47876  
Invoice Date: 1/18/2023  
PO Number: P0006086  
Check Number: E0094176  
Check Amount: \$ 1,831.37  
Check Date: 03/14/2023  
Voucher Number: V0777082  
Document Type: AP Invoice

Document Below



B L O O M S B U R Y

Bloomsbury Publishing Plc (Subs), 1385 Broadway, Fifth Floor, New York, NY 10018 USA

## Invoice

**Invoice address:**

College Of Dupage  
ATTN: Ms Mary Konkel  
25 22nd Street  
Glen Ellyn  
IL 60137  
USA

**P0006086**

msk 3/2/2023

Invoice Number: BUS47876  
Invoice Date: 18 January 2023  
Our Ref: 202521/24867

Description	ISBN	License	Quantity	Access start	Access end
<b>Renewal of Bloomsbury Architecture Library:</b>					
Bloomsbury Architecture Library	9781474209137	Subscription	1	01 Feb 2023	31 Jan 2024

PAYMENT TERMS: Payment within 60 Days of Invoice Date

Net \$	1,831.37
VAT 0% \$	0.00
<b>Total \$</b>	<b>1,831.37</b>

## PAYMENT OPTIONS

**1. Please make payment to:**

Account Name: Bloomsbury Publishing INC  
Transit Routing No: 022000020  
Account No: 889026971  
Bank Address: HSBC Bank USA NA, Buffalo, NY

**or for Wire Transfer:**

Transit Routing No/FED: 021001088  
SWIFT Code: MRMDUS33  
Account No: 889026971  
Bank Address: HSBC Bank USA NA, 425 5th Ave, New York, NY 10018

**OR** Account Name: BLOOMSBURY PUBLISHING PLC SUBS USD  
Account No: 11847198  
Sort Code: 301218  
SWIFT/BIC No: LOYDGB2L  
IBAN: GB65 LOYD 3012 1811 8471 98  
Bank Address: Lloyds Bank Plc, 4th Floor, 25 Gresham Street, London EC2V 7HN

**Please quote the Invoice No. as a reference on all payments**Please direct all invoice queries to [bloomsbury@escosubs.co.uk](mailto:bloomsbury@escosubs.co.uk) or your sales representative.

**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](#)

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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)



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**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

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

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**Bloomsbury Architecture Library FY23 invoice is ready for payment**

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

Thu, Mar 2, 2023 at 08:40 PM UTC

CC:

BCC:

The attached invoice for Bloomsbury Architecture Library FY23 is ready for payment and Authorization for Library to Submit invoices is attached.

--MARY

=====

**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](mailto: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

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**1 attachment**

Bloomsbury Architecture FY23 Invoice and Authorization.pdf