

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1721625

Vendor Name: Joseph P. Collins DbA OpinionArchives

Check Details:

Check Number: 0342679

Check Amount: \$ 280.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 90071

Invoice Date: 9/17/2025

PO Number: NULL

Voucher Number: V0904500

Document Type: AP Invoice

Document Below



OPINIONARCHIVES™

INVOICE

Washington Examiner Digital Archive *Commonweal Digital Archive*
Commentary Digital Archive *American Spectator Digital Archive*
America's Quarterly Digital Archive *New York Review of Books Digital Archive*
Orion Digital Archive *Lafollette's Digital Archive*
Scientific American Digital Archive *Harper's Digital Archive*
Dissent Digital Archive *The New Yorker Digital Archive*
Weekly Standard Digital Archive *Progressive Digital Archive*
Washington Monthly Digital Archive

GL account: 01-20-15240-5406001
Supplier: Joseph P. Collins Db
OpinionArchives #1721625 msk 9/17/2025

19 floral Circle

Waltham, Ma 02452
Phone: 781.248.5595

Date 9/15/25
Invoice #90071

Bill To:

College of DuPage Library
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

College of DuPage Library
425 Fawell Blvd
Glen Ellyn, IL 60137

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	START DATE	Valid Through	Annual Fee	TERMS
		10/01/25	9/30/26	\$280.00	Due upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
unlimited	The New Yorker – – Continuing access fee	\$ 280.00	\$ 280.00
SHIPPING HANDLING			
TOTAL DUE			\$ 280.00

Make all checks payable to: **Joseph Collins**
OpinionArchives
19 floral Circle
Waltham, MA 02452

If you have any questions concerning this invoice, please contact Michelle Anciello at 781-248-5595

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
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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>

New Yorker Online FY26 Renewal is ready for payment

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

Wed, Sep 17, 2025 at 08:23 PM UTC

CC:

BCC:

The attached invoice for New Yorker Online FY26 Renewal is ready for payment and Authorization for Library to Submit invoices is attached.

Thank you,

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

<https://library.cod.edu>

You have brains in your head. You have feet in your shoes. You can steer yourself any direction you choose / Dr. Seuss

1 attachment

New Yorker Online OpinionArchives FY26 Invoice and Authorization.pdf