

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1781942

Vendor Name: Merative Topco LP dba Micromedex LLC

Check Details:

Check Number: E0109572

Check Amount: \$ 2,306.62

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 25131000738

Invoice Date: 8/4/2025

PO Number: P0019146

Voucher Number: V0900238

Document Type: AP Invoice

Document Below

**INVOICE****P0019146**

msk 8/29/2025

Micromedex LLC
100 Phoenix Drive
Ann Arbor, Michigan 48108 US**Invoice #:** 25131000738
Date: 8/4/25
Terms: Net 60
Due Date: 10/3/25
Customer Account #: 16886
PO No: N/A**Bill To:**
Attn: Mary S. Konkel
College of DuPage Library
425 Fawell Boulevard
Glen Ellyn IL IL 60137 6599US
Email: konkel@cod.edu**Customer Tax ID#:**
Currency: USD
Case Study ID:
Subscription #: Q-29837**Sold To:**
College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137 6599US

No.	Product	Description	Quantity	Unit Price	Amount
1	D1XNRLL	D1XNRLL:2025-08-01-2026-07-31 : Micromedex Academic Package - Classroom Use Only Location	1	-	-
2	D1XNVLL	D1XNVLL:2025-08-01-2026-07-31 : Martindale for Academic - Classroom Use Only Location	1	-	-
Subtotal					2,306.62
Total Amount					2,306.62

Please refer to your invoice when remitting payment. Invoices not paid by the above due date may be subject to a late charge equal to 1.5% (or the highest late charge permitted by applicable law whichever is less) per month. Thank you for your prompt payment.

Remit Electronic Payment To:
JPMorgan Chase
Micromedex LLC
Account.: 000000681080092
ABA Routing # 021000021
SWIFT Code CHASUS33**Remit Physical Payment To:**
Via Mail - Micromedex LLC
Micromedex LLC
P.O. Box 25143
New York, NY, 10087, US**Via Courier -** JPMorgan Chase - Lockbox Processing
Micromedex LLC Lockbox Number 25143
4 Chase Metrotech Center, 7th Floor East
Brooklyn, NY, 11245, US

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



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>
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>

Micromedex with Martindale FY26 Renewal is ready for payment

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

Fri, Aug 29, 2025 at 04:56 PM UTC

CC:

BCC:

The attached invoice for Micromedex with Martindale 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

Micromedex FY 26 Invoice and Authorization.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 2, 2025 at 03:11 PM UTC

CC:

BCC:

1 attachment

4954_001.pdf