

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084370 **Vendor Name:** EBSCO Information Services

Check Details:

Check Number: E0110933 **Check Amount:** \$ 873.91 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 2601399 **Invoice Date:** 11/13/2025 **PO Number:** P0020470 **Voucher Number:** V0915960

Document Type: AP Invoice

Document Below



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC
PUBLISHERS 60 TO 90 DAYS
FROM DATE OF INVOICE TO
BEGIN SERVICE.

Original Invoice

BILLING ADDRESS:
COLLEGE OF DUPAGE
LIBRARY PERIODICALS
425 FAWELL BLVD
GLEN ELLYN IL 60137

SUBSCRIBER:
LIBRARY PERIODICALS
COLLEGE OF DUPAGE LIB
425 FAWELL BLVD
GLEN ELLYN IL 60137

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a g _ % % \$ \$ \$ \$

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

| Your Purchase No. | Account No. | Sub | Date | Ref. Code | Invoice No. | Page No. |
|-------------------|---------------|-----|------------|-----------|-------------|----------|
| | CG-F-91942-00 | AA | 11-13-2025 | 0 | 2601399 | 1 |

Journal of Chemical Education - ACS

826.00

Title Number: 473147009

Online

Print ISSN: 0021-9584

Online ISSN: 1938-1328

ADJUSTMENT REASON: BILLING FOR PRICE/CUSTOM QUOTE

ORIG INV: 1761343

Coverage: 103(01/26)-103(12/26)

AMERICAN CHEMICAL

SOCIETY/AMERICAN CHEMICAL SOCIET

Invoice Subtotal 826.00
Service Charge 47.91
Inv Subtotal after SC 873.91

Net Amount Due in U.S. Dollars 873.91

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

An (*) reflects recently updated prices.
Net due upon receipt. Late payment will incur a carrying
charge of 1% per 30 days until paid. Pay this invoice in
full. This invoice is submitted to you by EBSCO
in its capacity as your agent.
EBSCO guarantees payment to all publishers.
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INVUS1

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>

Journal of Chemical Education Online FY26 Renewal

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

Thu, Nov 20, 2025 at 04:34 PM UTC

CC:

BCC:

The attached invoice for Journal of Chemical Education 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

EBSCO J of Chemical Ed Online FY26 Invoice and Authorization.pdf