

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1202534 **Vendor Name:** ELSEVIER

**Check Details:**

**Check Number:** E0111091 **Check Amount:** \$ 9,056.09 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** MSI2200006770 **Invoice Date:** 11/24/2025 **PO Number:** P0020593 **Voucher Number:** V0916319

**Document Type:** AP Invoice

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**Document Below**



ELSEVIER

Elsevier B.V.  
Radarweg 29  
1043 NX Amsterdam  
Netherlands  
[Elsevier Support Center](#)

D\$\$&\$) - '

Invoice

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Bill To

College Of DuPage Library  
Jaimie Huber - Librarian  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

Ship To

College Of DuPage Library  
Jaimie Huber - Librarian  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

Customer reference ECR-383051  
Invoice number MSI2200006770  
Invoice date 24-NOV-2025  
Due date 23-JAN-2026  
Terms 60 Days  
Your PO  
Customer tax reg no -  
Contract Reference 1-25040688448

Line	Item	Taxable amount	Tax Rate	Tax	Total amount
1	Subject Collection - Subscription Fee for period from Jan 01,2026 to Dec 31,2026 - Online Access	9,056.09	0%	0.00	9,056.09
Total		9,056.09		0.00	9,056.09
Total amount due				USD	9,056.09

Tax information

VAT equivalence for country of dispatch:

Net total USD 9,056.09 (EUR 7,858.42), VAT total USD 0.00 (EUR 0.00) , Elsevier Global Exchange Rate – NOV-2025. 1 USD = 0.868 EUR

Payment options

Customer number 2078545  
Invoice number MSI2200006770  
Invoice date 24-NOV-2025  
Total amount USD 9,056.09

Please ensure you reference invoice number MSI2200006770 when making a payment to Elsevier and send your remittance details to [incomingcash@elsevier.com](mailto:incomingcash@elsevier.com).

- Bank transfers (ACH or wire) to Citibank N.A., 111 Wall Street, New York, NY 10043 USA. - Account# 4075-4173, ABA# 021000089, SWIFT CITIUS33.
- Customers in the Americas send checks to Elsevier B.V., P.O. Box 7247-8455, Philadelphia, PA 19170-8455, USA
- Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer number 2078545 and invoice number MSI2200006770 or contact customer support (maximum charge USD 50,000).

This invoice and the Elsevier products and services provided incorporate [Elsevier's Terms and Conditions of Supply](#).  
Registered in Amsterdam HR number 33158992. Elsevier BV, Radarweg 29, 1043 NX AMSTERDAM, NL  
VAT registration number: NL005033019B01  
For questions about this invoice please follow the link to our [Elsevier Support Center](#)



ELSEVIER

Invoice number MSI2200006770  
Invoice date 24-NOV-2025

Line	Item	Summary Line Ref#	Net amount	Tax	Total amount
1	SD College Edition Journals Collection - Health and Life Sciences	1	4,528.04	0.00	4,528.04
2	SD College Edition Journals Collection - Physical Sciences	1	4,528.05	0.00	4,528.05
		Total	9,056.09	0.00	9,056.09

**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  
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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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**Science Direct Elsevier FY26 Renewal is ready for payment**

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

Tue, Nov 25, 2025 at 02:47 PM UTC

CC:

BCC:

The attached invoice for Science Direct Elsevier 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](mailto: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*

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**1 attachment**

Science Direct Elsevier FY26 Invoice and Authorization.pdf