

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1516125 **Vendor Name:** Dimensions Educational Research Foundation

Check Details:

Check Number: 0352594 **Check Amount:** \$ 600.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 20260122-130827710 **Invoice Date:** 4/22/2026 **PO Number:** P0022977 **Voucher Number:** V0939003

Document Type: AP Invoice

Document Below



P0022977

msk 4/27/2026

Invoice: College of DuPage Library | Exchange Renewal 2026

College of DuPage

Jaimie Huber

e-resources@cod.edu

(630) 942-3874

Dimensions Educational Research Foundation

7700 A Street

Lincoln, NE 68510

United States

Prepared by: Natasha Drake

Invoice #20260122-130827710

Invoice Date: April 22, 2026

Invoice Expires: July 1, 2026

natashad@dimensionsfoundation.org

+14024676112

PRODUCTS & SERVICES	QUANTITY	UNIT PRICE	TOTAL
Library Membership - Ed.Flicks (55066)	1	\$450.00	\$450.00
Library Ed.Flicks IP Access Add-On (40536)	1	\$150.00	\$150.00
Library Team - Ed.Flicks Download (55067)	1	\$0.00	\$0.00
SUMMARY			
One-time subtotal			\$600.00

Total	\$600.00
Total value	\$600.00

Comments

1 year of Ed.Flicks + IP access for up to 299 end viewers.

Purchase Terms

For efficiency and for your convenience, we are able to offer several different methods of receiving payment. We accept payment via credit card, ACH through your bank, and by check.

ACH is our preferred payment option.

To Pay by Credit Card or ACH through your bank [use this link](#).

Checks: If you are required to pay by check, please send payment, payable to Nature Explore, via USPS Priority Mail, UPS, or FedEx to avoid delays in payment posting to your account.

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



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>

Ed.Flicks FY26 is ready for payment

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

Mon, Apr 27, 2026 at 06:31 PM UTC

CC:

BCC:

The attached invoice for Ed.Flicks FY26 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

Ed.Flicks FY26 Invoice and Authorization.pdf