

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087268 **Vendor Name:** Illinois Heartland Library System

Check Details:

Check Number: 0353578 **Check Amount:** \$ 17.26 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 34086 **Invoice Date:** 6/3/2026 **PO Number:** NULL
Voucher Number: V0942481

Document Type: AP Invoice

Document Below

Make check payable and remit to the address below



IHLS-OCLC
6725 Goshen Road
Edwardsville, IL 62025
UNITED STATES
(618)-619-2076

PAGE 1/1
INVOICE DATE 6/3/2026
INVOICE NO 34086
ACCOUNT ID IBI

GL account: 01-20-15240-5309001
Supplier: Illinois Heartland Library
System #1087268 msk 6/3/2026

S IBI
O COLLEGE OF DUPAGE
L Hd of Tech Serv - M Konkel
D LIBRARY
D 425 FAWELL BLVD
T GLEN ELLYN, IL 60137
O

S IBI
H COLLEGE OF DUPAGE
I Hd of Tech Serv - M Konkel
P LIBRARY
T 425 FAWELL BLVD
O GLEN ELLYN, IL 60137

NET DUE 17.26

konkel@cod.edu

TERMS	Net 60	DUE DATE	8/2/2026	PO NUMBER
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ITEM ID	UNITS	QTY	UNIT PRICE	EXTENSION
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2000044	EACH	1.0000	17.0000	17.00
IFM Debits				
Billing period 05/01/2026 - 05/31/2026				

2000047	EACH	1.0000	0.2600	0.26
IFM Administration Fee				
Billing period 05/01/2026 - 05/31/2026				

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Contact email for ILLINET/OCLC and/or E-Resources at ihls-oclcaccounts@illinoisheartland.org

Federal Tax ID 27-5345876

NET DUE 17.26

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
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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>

InterLibrary Loan Charges May 2026 is ready for payment

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

Wed, Jun 3, 2026 at 06:24 PM UTC

CC:

BCC:

The attached invoice for InterLibrary Loan Charges May 2026 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

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<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

InterLibrary Loan Charges May 2026 and Authorization.pdf