

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087454

Vendor Name: Mergent Inc.

Check Details:

Check Number: E0109473

Check Amount: \$ 13,480.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1673032393

Invoice Date: 8/27/2025

PO Number: P0019150

Voucher Number: V0899691

Document Type: AP Invoice

Document Below



LSEG

Mergent Inc

Mergent Inc
580 Kingsley Park Drive
Fort Mill, SC 29715
United States of America
Federal Tax ID 36-4233475

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a g , #&- #&\$&)

Invoice Number
1673032393

Contract Number

Customer Number
568166

Invoice Date
27-AUG-2025

Purchase Order Number

Total Amount Due
13,480.00

Mail To:
JAIMIE HUBER
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:
MARY KONKEL
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

The following is a summary of your fee(s). For more information, please review the enclosed detail.

Invoice Summary	Fee Amount
	USD
Current Period Fees	13,480.00
Freight	0.00
Sales Tax	0.00
Current Amount Due	13,480.00

For questions regarding this Invoice please contact Billing at MergentBilling@FTSERussell.com

For all payment-related inquiries, please contact indexcollections@lseg.com

For Customer or Technical Support, or to speak with your account manager, please contact Customerrelations@FTSERussell.com or 1-866-551-0617

Your payment shall serve as your agreement to, and confirmation of your intent to be bound by, all the terms hereof, including the Terms of Use attached hereto

Invoice Number 1673032393	Invoice Date 27-AUG-2025	Customer Number 568166	Payment Terms 30 NET
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See following pages for additional information

Detach here and return with payment

REMITTANCE ADVICE

Remittance Amount: _____

Please make checks payable to: Mergent Inc

Please forward this advice with your payment to:

Invoice Date: 27-AUG-2025
Invoice Number: 1673032393
Customer Number: 568166

TO PREVENT ANY DELAY IN THE ALLOCATION OF PAYMENTS AGAINST INVOICE, FOR EACH PAYMENT PLEASE ENSURE THE BELOW REFERENCES ARE INCLUDED WITH YOUR PAYMENT:

CUSTOMER NAME
COLLEGE OF DUPAGE

INVOICE NUMBER
1673032393

Mergent Inc
PO Box 855991
Minneapolis, MN 55485-5991

For Wire and ACH Payments please send to:
Wells Fargo
Account # 4125897157 ABA/ Routing # 121000248
For international wires in USD or unknown currency use: SWIFT WFBUS6S
For international wires in foreign currency use: SWIFT WFBUS6WFFX
For domestic wires exclude SWIFT code
Note: If paying by ACH, use CCD+ or CTX format
For further credit to: Mergent Inc.

Credit Card payments accepted – AMEX, Visa, Master Card and Discover
Please use the link - <https://www.e-billexpress.com/ebpp/LSEG/> to process your credit card.

If there are any questions please reach out to the Credit Controller on your account or indexcollections@lseg.com.

Description of Services				
COLLEGE OF DUPAGE				
Contract Number: MGT:896033:Mergent Electronic-				
	No. of Users	PO Number	No of Units	Fee Amount
				USD
MERGENT INTELLECT 01-SEP-2025 - 31-AUG-2026				13,205.00
Mergent Intellect	999			
Family Tree Add-On	999			
Job Search	999			
First Research Add-on	999			
Census Data	999			
Residential Data	999			
Hoovers Archives - Maintenance Fee	999			275.00
01-SEP-2025 - 31-AUG-2026				
Billable Amount				

Current Amount				13,480.00
	Ship to State	Tax Type	Tax Rates	Tax Amount
Sales Tax	IL	CITY-GLEN ELLYN	0.000	0.00
Sales Tax	IL	COUNTY-DUPAGE	0.000	0.00
Sales Tax	IL	STATE-IL	0.000	0.00
Total Amount				13,480.00

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>

Mergent FY26 Renewal is ready for payment

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

Fri, Aug 29, 2025 at 10:32 PM UTC

CC:

BCC:

The attached invoice for Mergent 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

Mergent FY26 Invoice and Authorization.pdf