

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 540780  
Invoice Date: 07/22/20  
PO Number: B0370381  
Check Number: E0081057  
Check Amount: \$ 6,645.48  
Check Date: 07/29/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0637514  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## RETURN BOOKS ONLY TO:

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999 Maple St.

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774  
1% Finance Charge per 30 days past duePlease refer to invoice number  
below when writing or remitting.INVOICE  
NUMBER

540780

46

PAGE 1

SOLD COLLEGE OF DUPAGE  
TO: SRC 2034 LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
TO: PRINT ACQ LIBRARY SRC 2034  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

7/22/20 BO # 370381

INVOICE DATE		TERMS	DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
7/22/20		net 30	8/21/20		E-BOOK ORDERS			1256-50		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost /NR										
1	/NR		9781440864117			RC	109.50	.0%	109.50	109.50
3U	ADVANCES IN PSYCHEDELIC MEDICINE:						NON-RETURNABLE			
1			PETERSON, 9781789124606				4.99	.0%	4.99	4.99
1U	BARBARIANS IN OUR MIDST : A HISTORY OF CHICAGO						NON-RETURNABLE			
1			9780812296723			HQ	59.94	.0%	59.94	59.94
CA	BEYOND THE POLITICS OF THE CLOSET: GAY RIGHTS						NON-RETURNABLE			
1			MARTIN, L 9781440866258			HD	60.00	.0%	60.00	60.00
1U	BLACK WOMEN AS LEADERS: CHALLENGING AND						NON-RETURNABLE			
1			DAVID HOR 9781630061395			JA	33.59	.0%	33.59	33.59
CA	BLITZ: HOW TRUMP WILL SMASH THE LEFT AND WIN.						NON-RETURNABLE			
1			SORTINO, 9781475831818			BF	75.00	.0%	75.00	75.00
1U	BRAIN CHANGERS: MAJOR ADVANCES IN CHILDREN'S						NON-RETURNABLE			
1			ROMERO, J 9781505117301			JK	9.99	.0%	9.99	9.99
1U	CATHOLIC VOTE FOR TRUMP: THE ONLY CHOICE IN 20						NON-RETURNABLE			
1	/NR		SPRINGER, 9781440872792			U	166.50	.0%	166.50	166.50
3U	CYBER WARFARE: A DOCUMENTARY AND REFERENCE GUI						NON-RETURNABLE			
1			HUERTA, A 9780761871286			E	50.00	.0%	50.00	50.00
UU	DEFENDING LATINA/O IMMIGRANT COMMUNITIES: THE						NON-RETURNABLE			
1	/NR		9780313344497			D	299.93	.0%	299.93	299.93
3U	ENCYCLOPEDIA OF BLACKS AND LEBANESE LITERATURE AND						2 VOLS. NON-RETURNABLE			
1	/NR		9781317141785			ML	185.00	.0%	185.00	185.00
1U	BLACK SATIRE: MUSIC, ART AND LITERATURE IN THE						NON-RETURNABLE			
1			DOMEN, EL 9780198854595			N	52.56	.0%	52.56	52.56
3U	FREE TO MOVE: FOOT VOTING, MIGRATION, AND						NON-RETURNABLE			
1			ROCHE, SHE 978081041179			F	25.49	.0%	25.49	25.49
UU	HEALING RACIAL TRAUMA: THE ROAD TO RESILIENCE.						NON-RETURNABLE			
1			WINTERSON 978081041179			K	36.95	.0%	36.95	36.95
1U	HOW AMERICA GOT TO THIS POINT: THE ASSAULT ON RAS						NON-RETURNABLE			

APPROVED

07/22/20 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR 07/22/20

\* Service fee added, short or no discount Original  
from publisher

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1 UU		BRUTER, M	9780691202013		JF	56.25	.0%	56.25	56.25	
		INSIDE THE MIND OF A VOTER: A NEW APPROACH TO						NON-RETURNABLE		
1 UU	/NR	VERCILLO, 9781440866074			RC	20.50	.0%	20.50	20.50	
		INTERNET ADDICTION.						NON-RETURNABLE		
1 UU		DAVIS, AN	9780872865860		HN	31.98	.0%	31.98	31.98	
		MEANING OF FREEDOM.						NON-RETURNABLE		
1 UU	/NR	NIKUNEN, 9781526452436			P	150.00	.0%	150.00	150.00	
		MEDIA SOLIDARITIES: EMOTIONS, POWER AND JUSTIC						NON-RETURNABLE		
1 1U		MARTIN E.	9781939714220		HD	25.99	.0%	25.99	25.99	
		NO TIME FOR SPECTATORS: THE LESSONS THAT MATTE						NON-RETURNABLE		
1 CA		GOLDSTONE	9781640093935		KF	31.19	.0%	31.19	31.19	
		ON ACCOUNT OF RACE: THE SUPREME COURT, WHITE						NON-RETURNABLE		
1 3U	/NR		9781440870897		JK	145.50	.0%	145.50	145.50	
		PRESIDENCY IN TIMES OF CRISIS AND DISASTER:						NON-RETURNABLE		
1 1U		TWINE, FR	9780813558134		F	17.00	.0%	17.00	17.00	
		RACISM IN A RACIAL DEMOCRACY: THE MAINTENANCE						NON-RETURNABLE		
1 UU	/NR		9781351702188		HM	262.50	.0%	262.50	262.50	
		SCREENING PROTEST: VISUAL NARRATIVES OF DISSEN						NON-RETURNABLE		
1 UU		JEFFERSON	9781479816095		KF	67.50	.0%	67.50	67.50	
		SHORTLISTED: WOMEN IN THE SHADOWS OF THE SUPRE						NON-RETURNABLE		
1 1U		JORDAN, D	9781429461405		Q	24.95	.0%	24.95	24.95	
		SISTERS IN SCIENCE: CONVERSATIONS WITH BLACK						NON-RETURNABLE		
1 1U		STRINGER, 9781583229774			HQ	27.90	.0%	27.90	27.90	
		SLEEPAWAY SCHOOL: STORIES FROM A BOY'S LIFE.						NON-RETURNABLE		
1 UU		MACCARALD	9781641855334			37.43	.0%	37.43	37.43	
		STANDING ROCK SIOUX CHALLENGE THE DAKOTA ACCES						NON-RETURNABLE		
1 CA		WILLIAM W	9781733623735			19.19	.0%	19.19	19.19	
		STATE OF WAR;MS-13 AND EL SALVADOR'S WORLD OF						NON-RETURNABLE		
1 UU		WHITE, IS	9780691201962		E	56.25	.0%	56.25	56.25	
		STEADFAST DEMOCRATS: HOW SOCIAL FORCES SHAPE						NON-RETURNABLE		

\* Service fee added, short or no discount Original  
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PAGE 3

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GLEN ELLYN, IL 60137-6599

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7/22/20	net 30	8/21/20					E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1 CA		NOTTAGE, SWEAT.	9781559368544		PS	17.99	.0%	17.99	17.99	
								NON-RETURNABLE		
1 CA	/NR	TELEVISED PRESIDENTIAL DEBATES IN A CHANGING	9781440850448		JK	287.00	.0%	287.00	287.00	
					2 VOLS.			NON-RETURNABLE		
1 CA		MARINI, J UNMASKING THE ADMINISTRATIVE STATE: THE CRISIS	9781641770248		JK	33.59	.0%	33.59	33.59	
								NON-RETURNABLE		
1 3U	/NR	VENOMOUS SPEECH: PROBLEMS WITH AMERICAN POLITI	9780313398674		JA	165.00	.0%	165.00	165.00	
					2 VOLS.			NON-RETURNABLE		
1 UU		BOXER, EL VOICE THAT WON THE VOTE: HOW ONE WOMAN'S WORDS	9781534166738		HQ	25.49	.0%	25.49	25.49	
								NON-RETURNABLE		
1 1U		FLEISCHER VOTES OF CONFIDENCE: A YOUNG PERSON'S GUIDE TO	9781541596061		JA	37.32	.0%	37.32	37.32	
								NON-RETURNABLE		
1 3U	/NR	VOTING RIGHTS IN AMERICA: PRIMARY DOCUMENTS IN	9781440871559		KF	145.50	.0%	145.50	145.50	
								NON-RETURNABLE		
1 CA		ELAND, IV WAR AND THE ROGUE PRESIDENCY: RESTORING THE	9781598133257		KF	16.99	.0%	16.99	16.99	
								NON-RETURNABLE		
1 1U		TRENT ENG WHY WE MUST DEFEND THE ELECTORAL COLLEGE.	9781641771504			7.50	.0%	7.50	7.50	
								NON-RETURNABLE		

38	* Service fee added, short or no discount	Original	995-05	Sub Total	2,879.95
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	2,879.95
		GST/Tax	.00	LLM	

-----  
From: millerl@cod.edu  
Sent: Wed Jul 22 07:53:01 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Yankee Book Peddler BO 370381 Invoice # 540780  
-----

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 540781  
Invoice Date: 07/22/20  
PO Number: B0370381  
Check Number: E0081057  
Check Amount: \$ 6,645.48  
Check Date: 07/29/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0637515  
Redaction Type: None  
Document Type: AP Invoice

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540781

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PAGE 1

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TO: SRC 2034 LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
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425 FAWELL BOULEVARD  
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7/22/20 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
7/22/20	net 30	8/21/20	E-BOOK ORDERS			1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL								
1		DAPIRAN, 9781925938241		DS	4.48	.0%	4.48	4.48
UA		CITY ON FIRE: THE FIGHT FOR HONG KONG.					NON-RETURNABLE	
1		MARSHALL, 9781725256682			26.00	.0%	26.00	26.00
1U		FAITH AND OIL : HOW THE ALASKA PIPELINE SHAPED					NON-RETURNABLE	
1		BUCCOLA, 9780691197395		E	37.50	.0%	37.50	37.50
1U		FIRE IS UPON US: JAMES BALDWIN, WILLIAM F.					NON-RETURNABLE	
1		SERAFINI, 9783030383688		JF	24.99	.0%	24.99	24.99
UA		MATHEMATICS TO THE RESCUE OF DEMOCRACY: WHAT D					NON-RETURNABLE	
1		9781476788548		PR	60.00	.0%	60.00	60.00
3U		MIDSUMMER NIGHT'S DREAM; ED. BY BARBARA A. MOW					NON-RETURNABLE	
1	/ID	LOEWENSTE 9781925693768		HV	37.99	.0%	37.99	37.99
NL		PILLS, POWDER, AND SMOKE: INSIDE THE BLOODY WA					NON-RETURNABLE	
1		REID, BRI 9780190079147		E	47.18	.0%	47.18	47.18
1U		SCOURGE OF WAR: THE LIFE OF WILLIAM TECUMSEH					NON-RETURNABLE	
1		CARSON, A 9780691184241		JZ	43.75	.0%	43.75	43.75
UA		SECRET WARS: COVERT CONFLICT IN INTERNATIONAL					NON-RETURNABLE	
1		AGARWAL, 9781472971371		BF	19.60	.0%	19.60	19.60
1U		STAY: UNRAVELLING UNCONSCIOUS BIAS.					NON-RETURNABLE	
1		OMAR, ILH 9781787384330		E	40.48	.0%	40.48	40.48
UA		THIS IS WHAT AMERICA LOOKS LIKE: MY JOURNEY FR					NON-RETURNABLE	
1		D'AUBUISS 9781949017168		HV	11.99	.0%	11.99	11.99
NL		YEAR INSIDE MS-13: SEE, HEAR, AND SHUT UP					NON-RETURNABLE	
1	/NR	HANSEN, V 9781501194122		D	90.00	.0%	90.00	90.00
1U		YEAR 10: WHEN EMPERORS CONNECT TO THE WORLD-					NON-RETURNABLE	

**APPROVED**  
**07/22/20 - JENNIFER MCINTOSH**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE TAYLOR 07/22/20**

12	* Service fee added, short or no discount	Original	995-06	Sub Total	443.96
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	LLM 443.96
		GST/Tax	.00		

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From: millerl@cod.edu  
Sent: Wed Jul 22 07:52:42 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Yankee Book Peddler BO 370381 Invoice # 540781  
-----

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 541761  
Invoice Date: 07/23/20  
PO Number: B0370381  
Check Number: E0081057  
Check Amount: \$ 6,645.48  
Check Date: 07/29/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
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Redaction Type: None  
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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
		JSTOR							
1		HALE, KAT	9781626167803		JK	39.32	.0%	39.32	39.32
UU		HOW WE VOTE: INNOVATION IN AMERICAN ELECTIONS.							
1		PERRY, AN	9780815737285		E	37.49	.0%	37.49	37.49
UU		KNOW YOUR PRICE: VALUING BLACK LIVES AND PROPE							
1		JOHNSON,	9780815737780		HJ	41.99	.0%	41.99	41.99
UU		U.S. INSPECTORS GENERAL: TRUTH TELLERS IN							

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE TAYLOR 07/23/20**

**APPROVED**  
**07/27/20 - JENNIFER MCINTOSH**

3	* Service fee added, short or no discount	Original	6-89		Sub Total	118.80
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	118.80

LLM

-----  
From: millerl@cod.edu  
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To: invoicing@cod.edu  
CC:  
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425 Fawell Blvd.  
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Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu

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Invoice Number: 541763  
Invoice Date: 07/23/20  
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Check Number: E0081057  
Check Amount: \$ 6,645.48  
Check Date: 07/29/2020  
Department ID: 15240  
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	GALE GVRL /NR								
1 EA	/NR	JORDAN, A	9781440839276		RM	89.10	.0%	89.10	89.10
	ANTIDEPRESSANTS: HISTORY, SCIENCE, AND ISSUES.								
1 EA		ZWILLENBE	9781440852992		RC	57.92	.0%	57.92	57.92
	ANXIETY AND PANIC ATTACKS: YOUR QUESTIONS								
1 EA	/ID	ANSON, DE	9781440835124		HV	59.40	.0%	59.40	59.40
	ASSISTIVE TECHNOLOGY FOR PEOPLE WITH DISABILIT								
1 EA	/NR		9781107481275			167.81	.0%	167.81	167.81
	CAMBRIDGE COMPANION TO SOCRATES.								
1 EA		NYDEGGER,	9781440850042		BF	56.43	.0%	56.43	56.43
	CLOCKING IN: THE PSYCHOLOGY OF WORK.								
1 EA		VITELLI,	9781440866012		RC	57.92	.0%	57.92	57.92
	DEPRESSION: YOUR QUESTIONS ANSWERED.								
1 EA		AGUIRRE,	9781440852978		BF	57.92	.0%	57.92	57.92
	MINDFULNESS AND MEDITATION: YOUR QUESTIONS								
1 EA	/NR	LEDERER,	9781440844997		HT	160.38	.0%	160.38	160.38
	MODERN SLAVERY: A DOCUMENTARY AND REFERENCE GU								
1 EA		FINKEL, M	9781440861864		HD	71.28	.0%	71.28	71.28
	PIPELINE POLITICS: ASSESSING THE BENEFITS AND								
1 EA		GONZALEZ-	978144085553		JA	68.31	.0%	68.31	68.31
	POLITICAL SPEECH AS A WEAPON: MICROAGGRESSION								
1 EA	/NR		9781440855504		JH	90.59	.0%	90.59	90.59
	RULES AND POLITICS OF AMERICAN PRIMARIES: A								
1 EA	/NR		9781440856013		E	294.03	.0%	294.03	294.03
	STATE-BY-STATE HISTORY OF RACE AND RACISM IN T 2 VOLS.								
1 EA	/NR	WINFREY,	9781440840319		HQ	89.10	.0%	89.10	89.10
	UNDERSTANDING HOW WOMEN VOTE: GENDER IDENTITY								

APPROVED

07/27/20 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

**APPROVED**  
**07/27/20 - JENNIFER MCINTOSH**

**INVOICE REVIEW**  
**OKAY TO PAY**

13 \* Service fee added, short or no discount Original  
TOTQTY from publisher Freight Surcharge

6-91 Sub Total 1,320.19  
0 GS/Tax 0 Total U.S. \$ 1,320.19

**JULIE TAYLOR O**

-----  
From: millerl@cod.edu  
Sent: Thu Jul 23 08:21:36 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Yankee Book Peddler BO 370381 Invoice 541763  
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**Larisa Miller**

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College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 541762  
Invoice Date: 07/23/20  
PO Number: B0370381  
Check Number: E0081057  
Check Amount: \$ 6,645.48  
Check Date: 07/29/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0637574  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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below when writing or remitting.INVOICE  
NUMBER

541762

46

PAGE 1

SOLD COLLEGE OF DUPAGE  
TO: SRC 2034 LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
TO: PRINT ACQ LIBRARY SRC 2034  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

7-23-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
7/23/20	net 30	8/22/20				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
CAMBRIDGE BOOKS ONLINE /NR									
1 EA	/NR	9781139000086		B		215.00	.0%	215.00	215.00
CAMBRIDGE COMPANION TO GREEK AND ROMAN									
1 EA	/NR	PHILLIPS, 9781316271940		DP		215.00	.0%	215.00	215.00
CONCISE HISTORY OF SPAIN. NON-RETURNABLE									
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 07/23/20</div>									
<p>Payment of invoice recognizes addition of the listed Cambridge titles to your Agreement with Cambridge University Press on the terms set forth therein for eBooks accessed on Cambridge Core.</p> <div>APPROVED 07/27/20 - JENNIFER MCINTOSH</div>									

2	* Service fee added, short or no discount	Original	6-90	Sub Total	430.00
TOTQTY	from publisher	Freight Surcharge	.00 GST/Tax	Total US\$	430.00

LLM

-----  
From: millerl@cod.edu  
Sent: Thu Jul 23 08:22:00 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Yankee Book Peddler BO 370381 Invoice 541762  
-----

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 538398  
Invoice Date: 07/22/20  
PO Number: B0370381  
Check Number: E0081057  
Check Amount: \$ 6,645.48  
Check Date: 07/29/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0638390  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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1% Finance Charge per 30 days past duePlease refer to invoice number  
below when writing or remitting.INVOICE  
NUMBER

538398

PAGE 1

SOLD COLLEGE OF DUPAGE  
TO: SRC 2034 LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
TO: PRINT ACQ LIBRARY SRC 2034  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
7/22/20	net 30	8/21/20					STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		9781591953814			SER	89.95	11.0%	80.06	80.06	
		ADULT DRUG INFORMATION HANDBOOK: A CLINICALLY								
		Ser: DRUG INFORMATION HANDBOOK.						V. 29ED		
1		9781932391923			SER	25.95	11.0%	23.10	23.10	
		BASEBALL AMERICA ALMANAC; 2020; ED. BY KEGAN L								
		Ser: BASEBALL AMERICA ALMANAC.						V. 2020		
1		PRINCETON 9780525569268			L	12.99	11.0%	11.56	11.56	
		BEST VALUE COLLEGES: 75 SCHOOLS THAT GIVE YOU								
		Ser: BEST VALUE COLLEGES.						V. 13ED		
1		ANDERSON, 9781501353352			QL	14.95	11.0%	13.31	13.31	
		BIRD.								
		Ser: OBJECT LESSONS.								
1		ROSEN, KE 9781501353024			T	14.95	11.0%	13.31	13.31	
		BULLETPROOF VEST.								
		Ser: OBJECT LESSONS.								
1		JONES, ST 9781501348815			TK	14.95	11.0%	13.31	13.31	
		CELL TOWER.								
		Ser: OBJECT LESSONS.								
1		LENNEY, D 9781501344350			GT	14.95	11.0%	13.31	13.31	
		COFFEE.								
		Ser: OBJECT LESSONS.								
1		BARRY, RO 9781501348518			ML	14.95	11.0%	13.31	13.31	
		COMPACT DISC.								
		Ser: OBJECT LESSONS.								
1		9789211208139			SER	95.00	11.0%	84.55	84.55	
		ECONOMIC AND SOCIAL SURVEY OF ASIA AND THE								
		Ser: ECONOMIC AND SOCIAL SURVEY OF ASIA AND THE PACIFIC						V. 2020		
1		HALDEN, R 9781501361906			GE	14.95	11.0%	13.31	13.31	
		ENVIRONMENT.								
		Ser: OBJECT LESSONS.								
1		O'NEILL, 9781413327335			KF	29.99	.0%	29.99	29.99	
		EVERYBODY'S GUIDE TO SMALL CLAIMS COURT.								
		Ser: EVERYBODY'S GUIDE TO SMALL CLAIMS COURT.						V. 18ED		

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NUMBER

538398

PAGE 2

SOLD COLLEGE OF DUPAGE  
TO: SRC 2034 LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
TO: PRINT ACQ LIBRARY SRC 2034  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
7/22/20	net 30	8/21/20					STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		FISKE, ED 9781492664963			SER	26.99	.0%	26.99	26.99	
		FISKE GUIDE TO COLLEGES; 2021.								
		Ser: FISKE GUIDE TO COLLEGES.				V. 2021				
1		9780578631783			SB	35.00*		35.00	35.00	
		GARDEN CONSERVANCY'S OPEN DAYS DIRECTORY; 2020								
		Ser: GARDEN CONSERVANCY'S OPEN DAYS DIRECTORY.				V. 2020				
1		9781931241830			NC	90.00	11.0%	80.10	80.10	
		GRAPHIS ADVERTISING ANNUAL; 2020; ED. BY B.								
		Ser: GRAPHIS ADVERTISING ANNUAL.				V. 2020				
1		9781931241854			TR	90.00	11.0%	80.10	80.10	
		GRAPHIS PHOTOGRAPHY ANNUAL; 2020; ED. BY B.								
		Ser: GRAPHIS PHOTOGRAPHY ANNUAL.				V. 2020				
1		9780525569374			SER	37.99	11.0%	33.81	33.81	
		GRE PREMIUM PREP; 2021.								
		Ser: GRE PREMIUM PREP.				V. 2021				
1		SCHNEPPER 9781260461701			KF	24.00	11.0%	21.36	21.36	
		HOW TO PAY ZERO TAXES, 2020-2021.								
		Ser: HOW TO PAY ZERO TAXES.				V. 20-21				
1		9781538133187			PS	29.95	11.0%	26.66	26.66	
		HUMANA FESTIVAL 2018: THE COMPLETE PLAYS; ED.								
		Ser: HUMANA FESTIVAL.				V. 2018				
1		ROSS, ZOE 9781789193732			SER	22.99	11.0%	20.46	20.46	
		INSIGHT GUIDES: SCOTLAND.								
		Ser: INSIGHT GUIDES: SCOTLAND.				V. 8ED				
1		SHELL, J 9781598536584			UF	40.00	11.0%	35.60	35.60	
		JONATHAN SCELL: THE FATE OF THE EARTH / THE								
		Ser: LIBRARY OF AMERICA.				V. 329				
1		9780367445164			HV	39.95	11.0%	35.56	35.56	
		LAW OFFICER'S POCKET MANUAL; 2020.								
		Ser: LAW OFFICER'S POCKET MANUAL.				V. 2020				
1		9781506255446			RT	49.99	.0%	49.99	49.99	
		NCLEX-RN PREP PLUS: 2 PRACTICE TESTS + PROVEN								
		Ser: NCLEX-RN PREP PLUS.				V. 2020				

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NUMBER

538398

PAGE 3

SOLD COLLEGE OF DUPAGE  
TO: SRC 2034 LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
TO: PRINT ACQ LIBRARY SRC 2034  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
7/22/20	net 30	8/21/20				STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	9781975138394				RM	51.99	.0%	51.99	51.99
	NURSING DRUG HANDBOOK; 2021.								
	Ser: NURSING DRUG HANDBOOK.							V. 2021	
1	MENTZ, ST 9781501348631				GC	14.95	11.0%	13.31	13.31
	OCEAN.								
	Ser: OBJECT LESSONS.								
1	STIM, RIC 9781413327762				KF	44.99	.0%	44.99	44.99
	PATENT, COPYRIGHT & TRADEMARK: AN INTELLECTUAL								
	Ser: PATENT, COPYRIGHT & TRADEMARK.							V. 16ED	
1	CLIFFORD, 9781413327786				KF	44.99	.0%	44.99	44.99
	PLAN YOUR ESTATE.								
	Ser: PLAN YOUR ESTATE.							V. 15ED	
1	9780128203231				RS	245.00	11.0%	218.05	218.05
	PROFILES OF DRUG SUBSTANCES, EXCIPIENTS, AND								
	Ser: PROFILES OF DRUG SUBSTANCES, EXCIPIENTS, AND RELAT							V. 45	
2	9780528022401				SER	14.95	.0%	14.95	29.90
	RAND MCNALLY ROAD ATLAS; 2021.								
	Ser: RAND MCNALLY ROAD ATLAS; UNITED STATES, CANADA, ME							V. 2021	
1	HOFSTADTE 9781598536591				E	45.00	11.0%	40.05	40.05
	RICHARD HOFSTADTER: ANTI-INTELLECTUALISM IN								
	Ser: LIBRARY OF AMERICA.							V. 330	
1	HYNDMAN, 9780878426966				QE	30.00	.0%	30.00	30.00
	ROADSIDE GEOLOGY OF MONTANA.								
	Ser: ROADSIDE GEOLOGY SERIES.							V. 2ED	
1	SUNESON, 9780878426973				QE	26.00	.0%	26.00	26.00
	ROADSIDE GEOLOGY OF OKLAHOMA.								
	Ser: ROADSIDE GEOLOGY SERIES.								
1	STONE, RO 9781598536546				PS	45.00	11.0%	40.05	40.05
	ROBERT STONE: DOG SOLDIERS/A FLAG FOR								
	Ser: LIBRARY OF AMERICA.							V. 328	
1	KIZIOR, R 9780323757287				RM	40.95	11.0%	36.45	36.45
	SAUNDERS NURSING DRUG HANDBOOK; 2021.								
	Ser: SAUNDERS NURSING DRUG HANDBOOK.							V. 2021	
Standing orders are NONRETURNABLE.									
For questions about this invoice,									
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INVOICE NUMBER	538398
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INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
7/22/20		net 30		8/21/20						STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	

**INVOICE REVIEWED  
OKAY TO PAY  
JULIE TAYLOR 07/28/20**

**APPROVED**  
**07/28/20 - JENNIFER MCINTOSH**

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****      ****      ****      ****      ****      ****      ****      ****      ****      ****      ****
****                                     Container IDs in this shipment                                     ****
****                                                                                                                                              ****
****                                000004638470   000004639470   000004639471                               ****
****                                                                                                                                              ****
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****                                ****          ****          ****          ****          ****          ****          ****          ****

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From: millerl@cod.edu  
Sent: Mon Jul 27 10:39:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: BO 370381 Yankee Book Peddler Invoice # 538398  
-----

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 545345  
Invoice Date: 07/27/20  
PO Number: B0370381  
Check Number: E0081057  
Check Amount: \$ 6,645.48  
Check Date: 07/29/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0638394  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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NUMBER

545345

PAGE 1

SOLD COLLEGE OF DUPAGE  
TO: SRC 2034 LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
TO: PRINT ACQ LIBRARY SRC 2034  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
7/27/20	net 30	8/26/20					STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1				9781641434614		SER	30.00	.0%	30.00	30.00	
BUDGET FOR AMERICA'S FUTURE: BUDGET OF THE U.S											
Ser: BUDGET OF THE UNITED STATES GOVERNMENT.											
V. 2021											
1				9781641434645		SER	52.00	.0%	52.00	52.00	
CONDITION OF EDUCATION; 2019.											
Ser: CONDITION OF EDUCATION.											
V. 2019											
1				9781641434650		PS	45.00	11.0%	40.05	40.05	
SOLACE IS NOT THE LULLABY.											
Ser: YALE SERIES OF YOUNGER POETS.											
V. 114											

APPROVED

07/28/20 - JENNIFER MCINTOSH

INVOICE REVIEWED

Standing orders are NONRETURNABLE.  
For questions about this invoice,  
please call Customer Service.

OKAY TO PAY

JULIE TAYLOR 07/28/20

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APPROVED

07/28/20 - JENNIFER MCINTOSH

INVOICE REVIEWED

Standing orders are NONRETURNABLE  
For questions about this invoice  
please call Customer Service

OKAY TO PAY

JULIE TAYLOR 07/28/20

\*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*

\*\*\*    Container IDs in this shipment    \*\*\*

\*\*\*    000004640529    \*\*\*

\*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*    \*\*\*

3	* Service fee added, short or no discount	Original	31-15	Sub Total	122.05
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	122.05
			GST/Tax	.00	

-----  
From: millerl@cod.edu  
Sent: Tue Jul 28 10:16:06 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 545345  
-----

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu