

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 780244  
Invoice Date: 02/26/21  
PO Number: B0370381  
Check Number: E0083686  
Check Amount: \$ 2,930.67  
Check Date: 03/09/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0663939  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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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  
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NUMBER

780244

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

3-2-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
2/26/21	net 30	3/28/21					STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			DAILY, FR 9781413328165 _____			KF	29.99	.0%	29.99	29.99	
			TAX SAVVY FOR SMALL BUSINESS.								
			Ser: TAX SAVVY FOR SMALL BUSINESS.					V. 21ED			
1			9780367856502 _____			LB	160.00	11.0%	142.40	142.40	
			WORLD YEARBOOK OF EDUCATION; 2021: ACCOUNTABIL								
			Ser: WORLD YEARBOOK OF EDUCATION.					V. 2021			
<div>INVOICE REVIEWED OKAY TO PAY JULIE TANDON 03/02/21 03/03/21 - JENNIFER MCINTOSH</div>											
<div>Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.</div>											
<div>***    ***    ***    ***    ***    ***    ***    ***    ***    ***    ***    ***    *** ***    Container IDs in this shipment    *** *** ***    000004703990    *** *** ***    ***    ***    ***    ***    ***    ***    ***    ***    ***    ***    ***</div>											

2	* Service fee added, short or no discount	Original	78-22	Sub Total	172.39
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	172.39
			GST/Tax	.00	LLM

-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 02 14:32:46 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO #370381 Yankee Book Peddler Invoice # 780244  
-----

**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](mailto:millerl@cod.edu)

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]  
[attachment: ybp invoice 780244.pdf]

**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](mailto:bradys310@cod.edu)



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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

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Invoice Number: 790082  
Invoice Date: 03/02/21  
PO Number: B0370381  
Check Number: E0083686  
Check Amount: \$ 2,930.67  
Check Date: 03/09/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
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GLEN ELLYN, IL 60137-6599

3-2-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/02/21	net 30	4/01/21					E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		PROQUEST EBOOK CENTRAL								
1U		YANG, YAN 9789811510496		TA		59.99	.0%	59.99	59.99	
		TECHNICAL CODE FOR MONITORING OF BUILDING						NON-RETURNABLE		

**INVOICE REVIEWED**  
**OKAY TO PAY**

**JULIE TAYLOR 03/02/21**  
**APPROVED**

**03/03/21 - JENNIFER MCINTOSH**

1	* Service fee added, short or no discount	Original	171-14	Sub Total	LLM	59.99
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 59.99

**From:** [Brady, Scott](#)  
**To:** [McIntosh, Jennifer](#)  
**Cc:** [Hunnicutt, 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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**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)>  
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-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 02 14:33:48 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 790082  
-----

**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](mailto:millerl@cod.edu)

[attachment: ybp invoice 790082.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 778498  
Invoice Date: 02/23/21  
PO Number: B0370381  
Check Number: E0083686  
Check Amount: \$ 2,930.67  
Check Date: 03/09/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0663942  
Redaction Type: None  
Document Type: AP Invoice

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

778498

PAGE 1

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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

3-2-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
2/23/21	net 30	3/25/21	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		WITT, JOH	9780300257274		KF	20.00	19.0%	16.20	16.20
		AMERICAN CONTAGIONS: EPIDEMICS AND THE LAW FRO							
1		LATHAM, I	9781084131138		HV	17.99	19.0%	14.57	14.57
		CAT MAN OF ALEPPO.							
1		MEYER, JE	9781398112943		MA	22.68	19.0%	18.54	22.68
		ORIGAMI WITH EXPLANATIONS: FUN WITH FOLDING AN							
1		SANCHEZ,	9781984812261		PZ	18.99	19.0%	15.38	15.38
		WE ARE NOT FROM HERE.							
1		MILLER, L	9781501160271		QL	26.00	19.0%	21.06	21.06
		WHY FISH DON'T EXIST: A STORY OF LOSS, LOVE, A							

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE TAYLOR 03/02/21**

\*\*\* \*\* Container IDs in this shipment \*\*\*  
 \*\*\*  
 \*\*\* 000004703406 \*\*\*  
 \*\*\*  
 \*\*\* \*\*

5 \* Service fee added, short or no discount Original 65-04 Sub Total LLM 89.89  
 TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 89.89

-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 02 14:34:12 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 778498  
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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](mailto:millerl@cod.edu)

[attachment: ybp invoice 778498.pdf]

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Check Amount: \$ 2,930.67  
Check Date: 03/09/2021  
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3/02/21	net 30	4/01/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost									
1			9780231520324		JV	73.98	.0%	73.98	73.98
UU			BANISHED TO THE HOMELAND: DOMINICAN DEPORTEES					NON-RETURNABLE	
1	/NR	QADRI, HU	9781000699999		HF	175.00	.0%	175.00	175.00
1U			BUSINESS ETHICS IN ISLAM.					NON-RETURNABLE	
1	/NR	SNODGRASS	9781538117200		NX	126.00	.0%	126.00	126.00
1U			CARIBBEAN WOMEN AND THEIR ART: AN ENCYCLOPEDIA					NON-RETURNABLE	
1	/NR	MACKEY, J	9780593083635		HD	76.00	.0%	76.00	76.00
1U			CONSCIOUS LEADERSHIP: ELEVATING HUMANITY THROU					NON-RETURNABLE	
1		MICHAEL,	9786071615749		PN	21.99	.0%	21.99	21.99
1U			DICCIONARIO CRTICO DE LA LITERATURA MEXICANA 1					NON-RETURNABLE	
1			9780838948378		Z	54.00	.0%	54.00	54.00
1U			DIVERSITY, EQUITY, AND INCLUSION IN ACTION:					NON-RETURNABLE	
1	/NR		9780252094330		BL	250.00	.0%	250.00	250.00
1U			ENCYCLOPEDIA OF CARIBBEAN RELIGIONS; ED. BY		2 VOLS.			NON-RETURNABLE	
1	/NR	CULLEN, M	9781413327861		KF	124.95	.0%	124.95	124.95
1U			GET IT TOGETHER: ORGANIZE YOUR RECORDS SO YOUR					NON-RETURNABLE	
1	/NR	ROORDA, E	9780810879065		F	154.00	.0%	154.00	154.00
1U			HISTORICAL DICTIONARY OF THE DOMINICAN REPUBLI					NON-RETURNABLE	
1	/NR	BRAVEBOY-	9781538102237		F	119.00	.0%	119.00	119.00
1U			HISTORICAL DICTIONARY OF UNITED STATES-CARIBBE					NON-RETURNABLE	
1		BITTMAN,	9780358129493		TX	17.99	.0%	17.99	17.99
1U			HOW TO EAT: ALL YOUR FOOD AND DIET QUESTIONS					NON-RETURNABLE	
1		BROWNE, S	9781586444265		F	14.99	.0%	14.99	14.99
1U			HR ON PURPOSE: DEVELOPING DELIBERATE PEOPLE					NON-RETURNABLE	
1		BROWNE, S	9781586446475		HF	29.99	.0%	29.99	29.99
1U			HR RISING!: FROM OWNERSHIP TO LEADERSHIP.					NON-RETURNABLE	
1		OSTERWALD	9781119523987		HD	35.00	.0%	35.00	35.00
1U			INVINCIBLE COMPANY: YOU'RE HOLDING A GUIDE TO					NON-RETURNABLE	

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from publisher

Original

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		LOPATA, A	9781784524807			6.99	.0%	6.99	6.99	
1U		JUST ASK: WHY SEEKING SUPPORT IS YOUR GREATEST						NON-RETURNABLE		
1		MARQUET, 9780735217546		HD		68.00	.0%	68.00	68.00	
1U		LEADERSHIP IS LANGUAGE: THE HIDDEN POWER OF WH						NON-RETURNABLE		
1		DETERDING 9781616991807				14.95	.0%	14.95	14.95	
1U		MODEL OF SERVANT LEADERSHIP: 140 ACTIONABLE ID						NON-RETURNABLE		
1		HOLIDAY, 9781101620595		BF		68.00	.0%	68.00	68.00	
1U		OBSTACLE IS THE WAY: THE TIMELESS ART OF TURNI						NON-RETURNABLE		
1		PURSELL, 9781538136256		Q		40.00	.0%	40.00	40.00	
1U		OUTSMARTING AI: POWER, PROFIT, AND LEADERSHIP						NON-RETURNABLE		
1	/NR	SCHMIDT, 9781789667059		HF		200.00	.0%	200.00	200.00	
1U		OUTSTANDING PEOPLE PRACTICE: HOW HR CAN TRANSF						NON-RETURNABLE		
1		LEE, CHRI 9781586446710		HF		19.99	.0%	19.99	19.99	
1U		PERFORMANCE CONVERSATIONS: HOW TO USE QUESTION						NON-RETURNABLE		
1	/NR	NICHOLS, 9781610697545		F		103.00	.0%	103.00	103.00	
1U		POP CULTURE IN LATIN AMERICA AND THE CARIBBEAN						NON-RETURNABLE		
1	/NR	LUTTRELL, 9781442272750		HM		111.00	.0%	111.00	111.00	
1U		PRACTICAL GUIDE TO ETHICS IN PUBLIC RELATIONS.						NON-RETURNABLE		
1	/NR	HORSMAN, 9783319929613		HM		79.99	.0%	79.99	79.99	
1U		SERVANT-LEADERS IN TRAINING: FOUNDATIONS OF TH						NON-RETURNABLE		
1	/NR	GRANT, AD 9781984878113		BF		76.00	.0%	76.00	76.00	
1U		THINK AGAIN: THE POWER OF KNOWING WHAT YOU DON						NON-RETURNABLE		
1		JEFF SPEC 9781610918992		HT		32.00	.0%	32.00	32.00	
1U		WALKABLE CITY RULES: 101 STEPS TO MAKING BETTE						NON-RETURNABLE		
1		9781464810374		HC		59.98	.0%	59.98	59.98	
UU		WHEN GROWTH IS NOT ENOUGH: EXPLAINING THE						NON-RETURNABLE		
1		GILLARD, 9780262365130		BF		29.99	.0%	29.99	29.99	
1U		WOMEN AND LEADERSHIP: REAL LIVES, REAL LESSONS						NON-RETURNABLE		

28	* Service fee added, short or no discount	Original	171-13	Sub Total	LLM	2,182.78
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 2,182.78

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**Cc:** [Hunnicutt, Marianne](#); [Stock, Lisa](#)  
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**Date:** Thursday, January 7, 2021 2:57:04 PM  
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**College of DuPage**  
425 Fawell Blvd.  
SRC 2130L  
Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
Email: [bradys310@cod.edu](mailto:bradys310@cod.edu)



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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,

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-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 02 14:33:30 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 790081  
-----

**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](mailto:millerl@cod.edu)

[attachment: ybp invoice 790081.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 792228  
Invoice Date: 03/03/21  
PO Number: B0370381  
Check Number: E0083686  
Check Amount: \$ 2,930.67  
Check Date: 03/09/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0664096  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

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

792228

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

3-4-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/03/21	net 30	4/02/21				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	JSTOR /NR								
1 UU	/NR	9780822376521		F	154.62	.0%	154.62	154.62	
DOMINICAN REPUBLIC READER: HISTORY, CULTURE,									
<div>INVOICE REVIEWED OKAY TO PAY JULIA FAYOR 03/05/21 03/05/21 - JENNIFER MCINTOSH</div>									

1	* Service fee added, short or no discount	Original	191-17	Sub Total	154.62
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	LLM 154.62
			GST/Tax	.00	

**From:** [Brady, Scott](#)  
**To:** [McIntosh, Jennifer](#)  
**Cc:** [Hunnicutt, 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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-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Thu Mar 04 13:48:48 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 792228  
-----

**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](mailto:millerl@cod.edu)

[attachment: ybp invoice 792228.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 792227  
Invoice Date: 03/03/21  
PO Number: B0370381  
Check Number: E0083686  
Check Amount: \$ 2,930.67  
Check Date: 03/09/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0664097  
Redaction Type: None  
Document Type: AP Invoice

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NUMBER 792227

46

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TO: SRC 2034 LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
TO: PRINT ACQ LIBRARY SRC 2034  
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3-4-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/03/21	net 30	4/02/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost									
1		NIST-OLEJ 9781607748533			L	68.00	.0%	68.00	68.00
1U		COLLEGE RULES!: HOW TO STUDY, SURVIVE, AND						NON-RETURNABLE	
1	/ID	DWECK, CA 9781588365231			BF	68.00	.0%	68.00	68.00
1U		MINDSET: THE NEW PSYCHOLOGY OF SUCCESS.						NON-RETURNABLE	

**INVOICE REVIEWED**  
**OKAY TO PAY**

**JULIE FAYOR 03/05/21**  
**03/05/21 - JENNIFER MCINTOSH**

2 \* Service fee added, short or no discount Original 191-16 Sub Total 136.00  
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ LLM 136.00

**From:** [Brady, Scott](#)  
**To:** [McIntosh, Jennifer](#)  
**Cc:** [Hunnicutt, 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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To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 792227  
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[attachment: ybp invoice 792227.pdf]

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Information:

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL /NR/ID									
1	/NR/ID	DUCKWORTH	9781501111129		BF	135.00	.0%	135.00	135.00
3U	GRIT: THE POWER OF PASSION AND PERSEVERANCE.					NON-RETURNABLE			

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**OKAY TO PAY**

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**APPROVED**

**03/05/21 - JENNIFER MCINTOSH**

1	* Service fee added, short or no discount	Original	191-18	Sub Total	LLM	135.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 135.00

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**Attachments:** [image001.png](#)  
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