

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 796547  
Invoice Date: 03/05/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0665439  
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 796547

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

3-16-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/05/21	net 30	4/04/21				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BITTMAN, 9781328974624			GT	28.00	19.0%	22.68	22.68
		ANIMAL, VEGETABLE, JUNK: A HISTORY OF FOOD, FR							
1		BEATON, E 9780756416997			PS	27.00	19.0%	21.87	21.87
		COUNCILLOR.							
1		FOLEY, LU 9780062868930			PR	27.99	19.0%	22.67	22.67
		GUEST LIST: A NOVEL.							
1		HALL, JUL 9780785233695			HB	18.99	.0%	18.99	18.99
		INHERITING CLUTTER: HOW TO CALM THE CHAOS YOUR							
1		KING, STE 9781789096491			PS	14.95	19.0%	12.11	12.11
		LATER.							
1	/ID	SCHMIDT, 9781789667042			HF	25.95	19.0%	21.02	21.02
		OUTSTANDING PEOPLE PRACTICE: HOW HR CAN TRANSF							
1		SMILEY, J 9780525520351			PS	26.95	19.0%	21.83	21.83
		PERESTROIKA IN PARIS.							
1	/ID	WASHBURN, 9781250787316			PS	17.00	19.0%	13.77	13.77
		SHARKS IN THE TIME OF SAVIORS.							
1		PATTERSON 9780316429092			U	30.00	19.0%	24.30	24.30
		WALK IN MY COMBAT BOOTS: TRUE STORIES FROM							
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 03/16/21 APPROVED 03/19/21 - JENNIFER MCINTOSH</div>									

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

\*\*\* \*\*

Container on the shipment

**JULIE TAYLOR 03/16/21**

**APPROVED**

**03/19/21 - JENNIFER MCINTOSH**

\*\*\* \*\*

9 \* Service fee added, short or no discount Original 227-87 Sub Total LLM 179.24  
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 179.24

**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,

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**Scott L. Brady, CPA**  
**Interim Chief Financial Officer**  
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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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From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 16 13:21:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 796547  
-----

**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 796547.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: 787496  
Invoice Date: 03/04/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0665440  
Redaction Type: None  
Document Type: AP Invoice

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NUMBER

787496

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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
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3-16-21 BO # 370381

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3/04/21	net 30	4/03/21					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			RIVLIN, G	9781501167973		GV	18.00	19.0%	14.58	14.58	
BECOMING A SPORTS AGENT.											
1			WILKINSON	9781760875992	BURT-NICH	QC	24.95	19.0%	20.21	20.21	
CARBON CLUB: HOW A NETWORK OF INFLUENTIAL CLIM											
1			TAYLOR, M	9781101997543		PZ	8.99	19.0%	7.28	7.28	
LET THE CIRCLE BE UNBROKEN.											
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 03/16/21 APPROVED 03/19/21 - JENNIFER MCINTOSH</div>											

3	* Service fee added, short or no discount	Original	142-66	Sub Total	LLM	42.07
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 42.07

**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](#)  
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**Subject:** RE: Vendor Invoicing Procedures

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-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 16 13:21:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 787496  
-----

**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 787496.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: 789413  
Invoice Date: 03/04/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0665441  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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NUMBER

789413

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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

3-16-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/04/21	net 30	4/03/21					STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
2			9781506262413		LB	24.99	.0%	24.99	49.98		
GRE PREP; 2021; ED. BY CRAIG HARMAN.											
Ser: GRE PREP. V. 2021											
<div><div>INVOICE REVIEWED</div><div>OKAY TO PAY</div><div>JULIE TAYLOR 03/16/21</div><div>APPROVED</div><div>03/19/21 - JENNIFER MCINTOSH</div></div>											
<p>Standing orders are NONRETURNABLE.</p> <p>For questions about this invoice,</p> <p>please call Customer Service.</p>											
<div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div></div>											
Container IDs in this shipment											
000004706608											
<div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div><div>***</div></div>											

2	* Service fee added, short or no discount	Original	156-04	Sub Total	49.98
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	49.98
		GST/Tax	.00	LLM	

**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](#)

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Direct: 630.942.2219  
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**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 16 13:23:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 789413  
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425 Fawell Blvd.  
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Glen Ellyn, IL 60137  
630.942.3664 (v)  
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[millerl@cod.edu](mailto:millerl@cod.edu)

[attachment: ybp invoice 789413.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: 814526  
Invoice Date: 03/18/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0665595  
Redaction Type: None  
Document Type: AP Invoice

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NUMBER

814526

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

3-18-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/18/21	net 30	4/17/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost /NR									
1	/NR	GATES, HE	9781984880345		BR	76.00	.0%	76.00	76.00
1U	BLACK CHURCH: THIS IS OUR STORY, THIS IS OUR S					NON-RETURNABLE			
1		LINCOLN,	9780300258820		DA	55.25	.0%	55.25	55.25
UU	LONDON AND THE 17TH CENTURY: THE MAKING OF THE					NON-RETURNABLE			
1	/NR	WEISS-WEN	9781350130548		DK	120.00	.0%	120.00	120.00
1U	PUTIN'S RUSSIA AND THE FALSIFICATION OF HISTOR					NON-RETURNABLE			
1	/NR	LOPEZ BUN	9781479832316		E	133.50	.0%	133.50	133.50
1U	STAY WOKE: A PEOPLE'S GUIDE TO MAKING ALL BLAC					NON-RETURNABLE			
1		PETRILA,	9781476641645		DR	75.00	.0%	75.00	75.00
1U	VOICES FROM SREBRENICA: SURVIVOR NARRATIVES OF					NON-RETURNABLE			
1	/NR	GOENBERG	9781541758711		D	130.00	.0%	130.00	130.00
1U	WAR OF SHADOWS: CODEBREAKERS, SPIES, AND THE					NON-RETURNABLE			
1	/NR		9781501754067		BX	119.94	.0%	119.94	119.94
CA	WOMEN OF THE CATACOMBS: MEMOIRS OF THE					NON-RETURNABLE			

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

**JULIE TAYLOR 03/18/21**  
**03/19/21 - JENNIFER MCINTOSH**

7	* Service fee added, short or no discount	Original	376-12	Sub Total	LLM	709.69
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 709.69

-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Thu Mar 18 14:36:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 814526  
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[attachment: ybp invoice 814526.pdf]

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
TAYLOR AND FRANCIS /NR									
1 UU	/NR EDWARDS ON GOD.	REHNMANN,	9781003121213		BX	175.00	.0%	175.00	175.00

**INVOICE REVIEWED  
OKAY TO PAY**

**JULIE TAYLOR 03/18/21  
03/19/21 - JENNIFER MCINTOSH**

1 \* Service fee added, short or no discount Original 376-13 Sub Total LLM 175.00  
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 175.00

**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](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

-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Thu Mar 18 14:37:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 814527  
-----

**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 814527.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: 814528  
Invoice Date: 03/18/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0665600  
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

814528

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

3-18-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/18/21	net 30	4/17/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL /NR									
1 UA	/NR	9780271065748	HT	104.99	.0%	104.99	104.99	104.99	104.99
"I DON'T SEE COLOR": PERSONAL AND CRITICAL NON-RETURNABLE									
1 UA	/NR	FISCHER, 9780812297829	BL	90.00	.0%	90.00	90.00	90.00	90.00
AMERICAN FREETHINKER: ELIHU PALMER AND THE NON-RETURNABLE									
1 1U	/NR	ZAMALIN, 9781479862719	E	100.13	.0%	100.13	100.13	100.13	100.13
ANTIRACISM: AN INTRODUCTION. NON-RETURNABLE									
1 UA	/ID	YANCY, GE 9781538104064	E	52.00	.0%	52.00	52.00	52.00	52.00
BACKLASH: WHAT HAPPENS WHEN WE TALK HONESTLY NON-RETURNABLE									
1 1U	/NR	9781000264357	BR	175.00	.0%	175.00	175.00	175.00	175.00
CONFUCIANISM AND CHRISTIANITY: INTERRELIGIOUS NON-RETURNABLE									
1 UA	/NR/ID	STOKES, P 9781350139169	BD	172.00	.0%	172.00	172.00	172.00	172.00
DIGITAL SOULS: A PHILOSOPHY OF ONLINE DEATH. NON-RETURNABLE									
1 1U	/NR	9780197529331	BR	133.65	.0%	133.65	133.65	133.65	133.65
EMPTY CHURCHES: NON-AFFILIATION IN AMERICA; ED NON-RETURNABLE									
1 UA	/NR	DARITY, W 9781469654997	E	67.50	.0%	67.50	67.50	67.50	67.50
FROM HERE TO EQUALITY: REPARATIONS FOR BLACK NON-RETURNABLE									
1 1U	/NR	EDEN, JEF 9780190076283	D	133.65	.0%	133.65	133.65	133.65	133.65
GOD SAVE THE USSR: SOVIET MUSLIMS AND THE SECO NON-RETURNABLE									
1 1U	/NR	EKSTROM, 9780197556429	BL	133.65	.0%	133.65	133.65	133.65	133.65
GOD, SUFFERING, AND THE VALUE OF FREE WILL. NON-RETURNABLE									
1 UA	/NR	MICHEL, 9780220006970	DB	127.50	.0%	127.50	127.50	127.50	127.50
HABSBURG EMPIRE UNDER SIEGE: OTTOMAN EXPANSION NON-RETURNABLE									
1 UA	/NR	BAILEY, Y 9781469660615	E	95.00	.0%	95.00	95.00	95.00	95.00
HOW THE STREETS WERE MADE: FIGHTING SEPARATION NON-RETURNABLE									
1 UA		VIZENOR, 9781496218087	E	44.92	.0%	44.92	44.92	44.92	44.92
NATIVE PROVENANCE: THE BETRAYAL OF CULTURAL NON-RETURNABLE									
1 1U	/NR	CIANCIA, 9780190067472	DK	99.90	.0%	99.90	99.90	99.90	99.90
ON CIVILIZATION'S EDGE: A POLISH BORDERLAND IN NON-RETURNABLE									

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

Original

APPROVED

03/19/21 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

## RETURN BOOKS ONLY TO:

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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

814528

46

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	
3/18/21	net 30	4/17/21					E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		RABINOVIC	9780691212616		DS	56.25	.0%	56.25	56.25	
NL		SYRIAN REQUIEM: THE CIVIL WAR AND ITS AFTERMAT						NON-RETURNABLE		
1	/NR	BAYOUMI,	9781479805853		E	133.50	.0%	133.50	133.50	
1U		THIS MUSLIM AMERICAN LIFE: DISPATCHES FROM THE						NON-RETURNABLE		
1		RALPH, LA	9780226729800		HV	75.00	.0%	75.00	75.00	
1U		TORTURE LETTERS: RECKONING WITH POLICE VIOLENC						NON-RETURNABLE		

17	* Service fee added, short or no discount	Original	376-14	Sub Total	LLM	1,794.64
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 1,794.64

-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Thu Mar 18 14:37:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 814528  
-----

**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 814528.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 806380  
Invoice Date: 03/12/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0666057  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

INVOICE NUMBER	806380
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1	* Service fee added,short or no discount	Original	310-00			Sub Total	LLM	33.95
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$		33.95

**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](#)

---

Hello Jennifer,

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**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

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-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 23 12:01:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 806380  
-----

**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 806380.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: 799957  
Invoice Date: 03/10/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0666058  
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  
below when writing or remitting.INVOICE  
NUMBER

799957

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

3-23-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/10/21	net 30	4/09/21					STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			9781644210260		PN	17.95	11.0%	15.98	15.98		
		PROJECT CENSORED'S STATE OF THE FREE PRESS; 20									
		Ser: PROJECT CENSORED'S STATE OF THE FREE PRESS.						V. 2021			
1			9781598536614		PS	39.95	11.0%	35.56	35.56		
		WESTERN: FOUR CLASSIC NOVELS OF THE 1940S & 50									
		Ser: LIBRARY OF AMERICA.						V. 331			
1			9781565341913		SER	86.24*		86.24	86.24		
		YEARBOOK OF EDUCATION LAW: 2020; ED BY CHARLE									
		Ser: YEARBOOK OF EDUCATION LAW.									

APPROVED

03/23/21 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR 03/23

Standing orders are NONRETURNABLE.

For questions about this invoice,

please call Customer Service.

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**APPROVED**  
**03/23/21 - JENNIFER MCINTOSH**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE TAYLOR 03/23/21**

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

\*\*\* \*\* Container IDs in this shipment \*\*\*  
\*\*\*  
\*\*\* 000004709510 \*\*\*  
\*\*\*  
\*\*\* \*\*

3 \* Service fee added, short or no discount Original 241-92 Sub Total LLM 137.78  
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 137.78

**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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Direct: 630.942.2219  
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**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

-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 23 12:01:51 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 799957  
-----

**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 799957.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: 807621  
Invoice Date: 03/17/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0666060  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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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

3-23-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/17/21	net 30	4/16/21		FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			MITTON, S	9781108426695	BURT-NICH	QE	44.99	19.0%	36.44	36.44
FROM CRUST TO CORE: A CHRONICLE OF DEEP CARBON										
1			FLEMING, C	9780823442850		QL	18.99	19.0%	15.38	15.38
HONEYBEE: THE BUSY LIFE OF APIS MELLIFERA.										
1				9781683643425		PK	29.95	19.0%	24.26	24.26
ILLUMINATED HAFIZ: LOVE POEMS FOR THE JOURNEY										
1			TYSON, CI	9780062931061		PN	28.99	19.0%	23.48	23.48
JUST AS I AM: A MEMOIR.										
1			JENKINS,	9781501748615		QK	16.95	19.0%	13.73	13.73
MOSSES OF THE NORTHERN FOREST: A PHOTOGRAPHIC										
1			TAYLOR, M	9780142500750		Z	7.99	19.0%	6.47	6.47
SONG OF THE TREES.										
1			SOLOMON, J	9781557623494		EP	11.99	19.0%	9.87	9.87
WISH IN THE DARK.										

APPROVED

03/23/21 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR 03/23/21

***	***	***	***	***	***	***	***	***	***	***	***	***	***
Container IDs in this shipment													
***	000004711652												
***	***	***	***	***	***	***	***	***	***	***	***	***	

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03/23/21 - JENNIFER MCINTOSH

INVOICE REVIEWED  
OKAY TO PAY  
JULIE TAYLOR 03/23/21

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

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

\*\*\*    000004711652    \*\*\*

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

7    \* Service fee added, short or no discount    Original    310-02    Sub Total    LLM    134.33

TOTQTY    from publisher    Freight Surcharge    .00    GST/Tax    .00    Total US\$    134.33

**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

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 23 12:03:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 807621  
-----

**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 807621.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: 806381  
Invoice Date: 03/12/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0666062  
Redaction Type: None  
Document Type: AP Invoice

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3-23-21 BO # 370381

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3/12/21	net 30	4/11/21				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9781510729834		JF	14.99	19.0%	12.14	12.14
		ALL I EVER WANTED TO KNOW ABOUT DONALD TRUMP I							
1		BROWN, EC	9781250309853		PZ	17.99	19.0%	14.57	14.57
		BLACK GIRL UNLIMITED.							
1			9780367557423		HB	79.95	19.0%	64.76	64.76
		BUSINESS OF PANDEMICS: THE COVID-19 STORY; ED.							
1		BILLET, J	9780062915603		PZ	21.99	19.0%	17.81	17.81
		CATHERINE'S WAR.							
1		FINK, JOH	9781119707745	BURT-NICH	TD	195.00	19.0%	157.95	157.95
		CHEMISTRY OF ENVIRONMENTAL ENGINEERING:							
1		KNAPP, RO	9781952461026	BURT-NICH	TG	65.00	19.0%	52.65	52.65
		CHINA'S COVERED BRIDGES: ARCHITECTURE OVER WAT							
1		FARRELL,	9781633885721	BURT-NICH	T	19.00	19.0%	15.39	15.39
		CLOCK AND THE CAMSHAFT: AND OTHER MEDIEVAL							
1		ISAACSON,	9781982115852		QH	35.00	19.0%	28.35	28.35
		CODE BREAKER: JENNIFER DOUDNA, GENE EDITING, A							
1		NGUYEN, V	9780802157065		PS	27.00	19.0%	21.87	21.87
		COMMITTED.							
1			9780838948101		ZA	86.24*		86.24	86.24
		COMPLETE GUIDE TO INSTITUTIONAL REPOSITORIES;							
1			9781419745799	BURT-NICH	GV	35.00	19.0%	28.35	28.35
		COMPLEX PRESENTS: SNEAKER OF THE YEAR: THE BES							
1		GREELY, H	9780262044431	BURT-NICH	P	22.95	19.0%	22.64	22.64
		CRISPR PEOPLE: THE SCIENCE AND ETHICS OF EDITING							
1		PRESCOTT, J	978152714709		QE	22.90	19.0%	22.64	22.64
		DISORDERED COSMOS: A JOURNEY INTO DARK MATTER,							
1			9781978805675		Q	28.95	19.0%	23.45	23.45
		DIVERSIFYING STEM: MULTIDISCIPLINARY PERSPECTI							
1		NIMURA, J	9780393635546		R	27.95	19.0%	22.64	22.64
		DOCTORS BLACKWELL: HOW TWO PIONEERING SISTERS							

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3/12/21	net 30	4/11/21				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		MARDER, M	9781350170605		GE	25.95	19.0%	21.02	21.02
		DUMP PHILOSOPHY: A PHENOMENOLOGY OF DEVASTATIO							
1		ENGEL, PA	9780198824985	BURT-NICH	QP	11.95	19.0%	9.68	9.68
		ENZYMES: A VERY SHORT INTRODUCTION.							
1		DURAND, P	9780226747767	BURT-NICH	QH	35.00	19.0%	28.35	28.35
		EVOLUTIONARY ORIGINS OF LIFE AND DEATH.							
1		PORTER, E	9781108705929		JK	18.00	19.0%	14.58	14.58
		FALSE ALARM: THE TRUTH ABOUT POLITICAL MISTRUT							
1		SOLNIT, R	9780143037248		E	18.00	19.0%	14.58	14.58
		FIELD GUIDE TO GETTING LOST.							
1		BRADLEY, 9781984815682			PZ	17.99	19.0%	14.57	14.57
		FIGHTING WORDS.							
1		FLINT, KA	9780198808268		TR	35.00	19.0%	28.35	28.35
		FLASH!: PHOTOGRAPHY, WRITING, & SURPRISING							
1		SCHAFFNER	9781108725378		JS	34.99	19.0%	28.34	28.34
		HOMETOWN INEQUALITY: RACE, CLASS, AND							
1		GATES, BI	9780385546133	BURT-NICH	QC	26.95	19.0%	21.83	21.83
		HOW TO AVOID A CLIMATE DISASTER: THE SOLUTIONS							
1		PARKES, G	9781350158863	BURT-NICH	QC	90.00	19.0%	72.90	72.90
		HOW TO THINK ABOUT THE CLIMATE CRISIS: A							
1		9783030404970	BURT-NICH	GB		169.99	19.0%	137.69	137.69
		INLAND DUNES OF NORTH AMERICA; ED. BY NICK							
1		KENWOOD, 9781250219268			PZ	18.99	19.0%	15.38	15.38
		IT SOUNDED BETTER IN MY HEAD.							
1		ISHIGURO, 9780593318171			PR	28.00	19.0%	22.68	22.68
		KLARA AND THE SUN.							
1		RAMEY, SA	9780385534079		RC	27.95	19.0%	22.64	22.64
		LADY'S HANDBOOK FOR HER MYSTERIOUS ILLNESS: A							
1		BENZIE, S	9781472968081	BURT-NICH	GV	18.00	19.0%	14.58	14.58
		LOST ART OF RUNNING: A JOURNEY TO REDISCOVER T							

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			FISCHBACH	9781977406101	BURT-NICH	TD	45.00	19.0%	36.45	36.45
	MANAGING HEAVY RAINFALL WITH GREEN									
1			CABRERA,	9781534454217		PZ	17.99	19.0%	14.57	14.57
	ME & MAMA.									
1			RONKAINEN	9780367732752		GV	48.95	19.0%	39.65	39.65
	MEANING AND SPIRITUALITY IN SPORT AND EXERCISE									
1			CATALANO,	9780367146580	BURT-NICH	Q	160.00	19.0%	129.60	129.60
	MEASUREMENTS IN EVALUATING SCIENCE EDUCATION:									
1			DAVIES, C	9781982144838		PR	24.00	19.0%	19.44	19.44
	MISSION HOUSE.									
1			HEILBRON,	9780198819264	BURT-NICH	QC	11.95	19.0%	9.68	9.68
	NIELS BOHR: A VERY SHORT INTRODUCTION.									
1			ZERWEKH,	9780323642088		RT	84.95	19.0%	68.81	68.81
	NURSING TODAY: TRANSITION AND TRENDS.									
1			COUSINS,	9781785928505		BF	19.95	19.0%	16.16	16.16
	OVERCOMING EVERYDAY RACISM: BUILDING RESILIENC									
1			LAY, M. G	9780367520786		TE	46.95	19.0%	38.03	38.03
	PAVING OUR WAYS: A HISTORY OF THE WORLD'S ROAD									
1			BERRY, DA	9780745339658	BURT-NICH	GV	19.95	19.0%	16.16	16.16
	PEOPLE'S HISTORY OF TENNIS.									
1			KENNY, CH	9781982165338		RA	28.00	19.0%	22.68	22.68
	PLAGUE CYCLE: THE UNENDING WAR BETWEEN HUMANIT									
1			ANDREWS,	9781433167874	BURT-NICH	GV	64.95	.0%	64.95	64.95
	POLICING BLACK ATHLETES: RACIAL DISCONNECT IN									
1			MAGRINI,	9781433182662		JA	94.95	.0%	94.95	94.95
	POLITICS OF THE SOUL IN THE ALCIBIADES.									
1			CROSSWELL	9781498553018		HF	39.99	19.0%	32.39	32.39
	POLITICS, PROPAGANDA, AND PUBLIC HEALTH: A CAS									
1			KIRK, DAV	9780367345129		GV	160.00	19.0%	129.60	129.60
	PRECARITY, CRITICAL PEDAGOGY AND PHYSICAL									

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1			ALMASSI, 9781498592062	BURT-NICH	GE		95.00	19.0%	76.95	76.95		
	REPARATIVE ENVIRONMENTAL JUSTICE IN A WORLD OF											
1			SAUNDERS, 9780810892118			Z	54.00	19.0%	43.74	43.74		
	REPOSITIONING REFERENCE: NEW METHODS AND NEW											
1			9780367644833			P	44.95	19.0%	36.41	36.41		
	RESEARCH ETHICS IN SECOND LANGUAGE EDUCATION:											
1			9780702055072	SMITH	RC		38.95	19.0%	31.55	31.55		
	RESPIRATORY PHYSIOTHERAPY POCKETBOOK: AN ON-CA											
1			DYLLA, H. 9783030557997	BURT-NICH	Q		27.99	19.0%	22.67	22.67		
	SCIENTIFIC JOURNEYS: A PHYSICIST EXPLORES THE											
1			KREIKE, E 9780691137421	BURT-NICH	TD		39.95	19.0%	32.36	32.36		
	SCORCHED EARTH: ENVIRONMENTAL WARFARE AS A CRI											
1			LAROCHELL 9781536204278			PZ	8.99	19.0%	7.28	7.28		
	SEE THE CAT: THREE STORIES ABOUT A DOG.											
1			SMITH, ME 9781440867699			HD	62.00	.0%	62.00	62.00		
	SEXUAL HARASSMENT: A REFERENCE HANDBOOK.											
1			BROWN, MO 9780892394234			F	19.95	.0%	19.95	19.95		
	SHARUKO: EL ARQUELOGO PERUANO JULIO C. TELLO/											
1			BROWNE-MA 9780367482190			E	19.95	19.0%	16.16	16.16		
	SHE TOOK JUSTICE: THE BLACK WOMAN, LAW, AND											
1			MCLEISH, 9780198807131	BURT-NICH	QC		11.95	19.0%	9.68	9.68		
	SOFT MATTER: A VERY SHORT INTRODUCTION.											
1			9781839828379	BURT-NICH	GV		95.00	19.0%	76.95	76.95		
	SPORT ENTREPRENEURSHIP: AN ECONOMIC, SOCIAL AN											
1			WALLEN, M 9781789143348	BURT-NICH	QL		19.95	19.0%	16.16	16.16		
	SQUID.											
1			LUCASFILM 9781368057301			PZ	14.99	19.0%	12.14	12.14		
	STAR WARS PROJECT LUMINOUS MIDDLE GRADE NOVEL.											
1			MCGHEE, H 9780525509561			E	28.00	19.0%	22.68	22.68		
	SUM OF US: WHAT RACISM COSTS EVERYONE AND HOW											

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1			VOIT, EBE 9780198828372 BURT-NICH				QH	11.95	19.0%	9.68	9.68	
	SYSTEMS BIOLOGY: A VERY SHORT INTRODUCTION.											
1			NGO, ANDY 9781546059585				JC	28.00	19.0%	22.68	22.68	
	UNMASKED: INSIDE ANTIFA'S RADICAL PLAN TO DEST											
1			9780985660222				N	55.00	19.0%	44.55	44.55	
	UNSETTLED LANDSCAPES; ED. BY JANET DEES.											
1			STUART, A 9780226432847 BURT-NICH				QE	45.00	19.0%	36.45	36.45	
	VANISHED GIANTS: THE LOST WORLD OF THE ICE AGE											
1			WHITAKER, 9781250759665				PR	27.99	19.0%	22.67	22.67	
	WE BEGIN AT THE END.											
1			KELLY, ER 9780062747303				PZ	16.99	19.0%	13.76	13.76	
	WE DREAM OF SPACE.											
1			9780190933784				QD	99.95	19.0%	80.96	80.96	
	WHAT IS A CHEMICAL ELEMENT?: A COLLECTION OF											
1			COSTER, N 9781538702345				PS	28.00	19.0%	22.68	22.68	
	WHAT'S MINE AND YOURS: A NOVEL.											
1			SMITH, TE 9781108445467				KF	24.99	19.0%	20.24	20.24	
	WHITELASH: UNMASKING WHITE GRIEVANCE AT THE											
1			AL-KHALIL 9780691182308				QC	16.95	19.0%	13.73	13.73	
	WORLD ACCORDING TO PHYSICS.											
1			9780226728346 BURT-NICH				QL	35.00	19.0%	28.35	28.35	
	YELLOWSTONE WOLVES: SCIENCE AND DISCOVERY IN T											
1			9781479805624 BURT-NICH				GV	27.95	19.0%	22.64	22.64	
	42 TODAY: JACKIE ROBINSON AND HIS LEGACY; ED.											

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

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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 due

INVOICE  
NUMBER

806381

PAGE 6

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

[illegible]

72	* Service fee added,short or no discount	Original	310-01			Sub Total	2,616.85
TOTOTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$	2,616.85

**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](#)

---

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425 Fawell Blvd.  
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Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
Email: [bradys310@cod.edu](mailto:bradys310@cod.edu)



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---

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**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

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-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 23 12:02:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 806381  
-----

**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 806381.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: 809483  
Invoice Date: 03/15/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0666063  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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YBP Library Services

999 Maple St.

Contoocook, NH 03229

**GOBI** Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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

809483

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

3-23-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/15/21	net 30	4/14/21					STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			9781640160491		RB	140.24*		140.24	140.24		
CPT: CURRENT PROCEDURAL TERMINOLOGY: PROFESSIO											
Ser: CPT: CURRENT PROCEDURAL TERMINOLOGY. PROFESSIONAL V. 2021											
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 03/23/21 APPROVED 03/23/21 - JENNIFER MCINTOSH</div>											
<p>Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.</p>											
<div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** *** ***</div> <div>*** *** *** *** 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1	* Service fee added, short or no discount	Original	324-86	Sub Total	LLM	140.24
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 140.24

**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](#)

---

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Direct: 630.942.2219  
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**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)>  
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-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 23 12:03:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 809483  
-----

**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 809483.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: 816398  
Invoice Date: 03/19/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0666064  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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Contoocook, NH 03229

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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

816398

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

3-23-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/19/21	net 30	4/18/21				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
OXFORD UPSO TITLE-BY- /NR									
1	/NR	ROCHAT, P	9780190057688		BJ	78.75	.0%	78.75	78.75
UU	MORAL ACROBATICS: HOW WE AVOID ETHICAL AMBIGUI								
1	/NR/ID		9780199984657		Q	210.00	.0%	210.00	210.00
1U	OXFORD HANDBOOK OF SCIENCE AND MEDICINE IN THE								

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

**JULIE TAYLOR 03/23/21**  
**APPROVED**

**03/23/21 - JENNIFER MCINTOSH**

2	* Service fee added, short or no discount	Original	393-49	Sub Total	LLM	288.75
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 288.75

**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)>  
**Subject:** RE: Vendor Invoicing Procedures

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-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 23 12:11:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 816398  
-----

**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 816398.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: 817962  
Invoice Date: 03/20/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0666066  
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  
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below when writing or remitting.INVOICE  
NUMBER

817962

46

PAGE 1

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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
TO: PRINT ACQ LIBRARY SRC 2034  
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3-23-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
3/20/21	net 30	4/19/21	E-BOOK ORDERS			1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost /NR								
1	/NR	GHAZVINIA 9780525659327		E	76.00	.0%	76.00	76.00
1U		AMERICA AND IRAN: A HISTORY, 1720 TO THE PRESE					NON-RETURNABLE	
1		HOLLOWAY, 9780190915209		E	49.74	.0%	49.74	49.74
UU		CAUSE OF FREEDOM: A CONCISE HISTORY OF AFRICAN					NON-RETURNABLE	
1	/NR	ELFENBEIN 9781479804610		E	148.50	.0%	148.50	148.50
UU		FEAR IN OUR HEARTS: WHAT ISLAMOPHOBIA TELLS US					NON-RETURNABLE	
1		RASMUSSEN 9780691211060		E	56.25	.0%	56.25	56.25
UU		FEARS OF A SETTING SUN: THE DISILLUSIONMENT OF					NON-RETURNABLE	
1	/NR	JACOBSEN, 9781524746681		DS	76.00	.0%	76.00	76.00
1U		FIRST PLATOON: A STORY OF MODERN WAR IN THE AG					NON-RETURNABLE	
1		PERRY, JE 9780231552424		E	47.99	.0%	47.99	47.99
CA		HUBERT HARRISON: THE STRUGGLE FOR EQUALITY,					NON-RETURNABLE	
1		BOND, JUL 9780807033388		E	32.95	.0%	32.95	32.95
1U		JULIAN BOND'S TIME TO TEACH: A HISTORY OF THE					NON-RETURNABLE	
1		HOLT, THO 9780197525807		E	43.15	.0%	43.15	43.15
3U		MOVEMENT: THE AFRICAN AMERICAN STRUGGLE FOR CI					NON-RETURNABLE	
1	/NR	COX, KARE 9781469662695		E	95.00	.0%	95.00	95.00
UU		NO COMMON GROUND: CONFEDERATE MONUMENTS AND TH					NON-RETURNABLE	
1		LOWER, WE 9780544828711		DS	28.00	.0%	28.00	28.00
1U		RAVINE: A FAMILY, A PHOTOGRAPH, A HOLOCAUST					NON-RETURNABLE	
1	/NR	WARRICK, 9780385544474		E	76.00	.0%	76.00	76.00
1U		RED LINE: THE UNRAVELING OF SYRIA AND AMERICA'					NON-RETURNABLE	
1		HASS, PAUL 978025028479		E	45.75	.0%	45.75	45.75
UU		STRONGER: ADAPTING AMERICA'S CHINA STRATEGY IN					NON-RETURNABLE	
1	/NR	9781501356933		E	120.00	.0%	120.00	120.00
1U		TEACHABLE MONUMENTS: USING PUBLIC ART TO SPARK					NON-RETURNABLE	
1	/NR	9783030450502		E	109.00	.0%	109.00	109.00
1U		TRUMP DOCTRINE AND THE EMERGING INTERNATIONAL					NON-RETURNABLE	

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

Original

APPROVED  
03/23/21 - JENNIFER MCINTOSH  
INVOICE REVIEWED  
OKAY TO PAY

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1% Finance Charge per 30 days past duePlease refer to invoice number  
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NUMBER 817962

46

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	
3/20/21		net 30		4/19/21		E-BOOK ORDERS				1256-50	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	/NR				9781000204674		E	175.00	.0%	175.00	175.00
1U				US-CHINA FOREIGN RELATIONS: POWER TRANSITION A				NON-RETURNABLE			
1	/NR			RUNDELL,	9781838605940		DS	90.00	.0%	90.00	90.00
1U				VISION OR MIRAGE: SAUDI ARABIA AT THE CROSSROA				NON-RETURNABLE			
1				ALA, MAMT	9780761872306		DS	50.00	.0%	50.00	50.00
UU				WORSE THAN DEATH: REFLECTIONS ON THE UYGHUR				NON-RETURNABLE			
1	/NR			BECKER, E	9781541768215		DS	130.00	.0%	130.00	130.00
1U				YOU DON'T BELONG HERE: HOW THREE WOMEN REWROTE				NON-RETURNABLE			

18	* Service fee added, short or no discount	Original	406-40	Sub Total	1,450.33
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	1,450.33
		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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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

-----  
From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 23 12:10:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 817962  
-----

**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 817962.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: 797961  
Invoice Date: 03/10/21  
PO Number: B0370381  
Check Number: E0083921  
Check Amount: \$ 7,906.55  
Check Date: 03/24/2021  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0666067  
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  
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797961

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

3-23-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/10/21	net 30	4/09/21	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		ROBICHAUD 9780674919365			QL	39.95	19.0%	32.36	32.36
		ANIMAL CITY: THE DOMESTICATION OF AMERICA.							
1		HAVIL, JU 9780691180052 .			QA	29.95	19.0%	24.26	24.26
		CURVES FOR THE MATHEMATICALLY CURIOUS: AN							
1		SIEGAL, M 9780472037919			PN	34.00	19.0%	27.54	27.54
		EMPOWERING THE COMMUNITY COLLEGE FIRST-YEAR							
1		ANSHEL, M 9781516525171 .			GV	15.95	19.0%	12.92	12.92
		GOOD TO GREAT: COACHING ATHLETES THROUGH SPORT							
1		MITTON, J 9780674919198			QB	29.95	19.0%	24.26	24.26
		VERA RUBIN: A LIFE.							
1		ACEMOGLU, 9780307719225 .			HB	20.00	19.0%	16.20	16.20
		WHY NATIONS FAIL: THE ORIGINS OF POWER PROSPER							
1		BUTLER-BO 9781857886733 .			P	19.95	19.0%	16.16	16.16
		50 ECONOMICS CLASSICS: YOUR SHORTCUT TO THE MO							

INVOICE REVIEWED  
OKAY TO PAYJULIE TAYLOR 03/23/21  
APPROVED

03/23/21 - JENNIFER MCINTOSH

\*\*\* \*\* 03/23/21 \*\*\* JENNIFER MCINTOSH \*\*\*

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

\*\*\* 000004708959 \*\*\*

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

7 \* Service fee added, short or no discount Original 227-88 Sub Total LLM 153.70  
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 153.70

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From: Miller, Larisa <millerl@cod.edu>  
Sent: Tue Mar 23 12:00:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: BO # 370381 Yankee Book Peddler Invoice # 797961  
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[millerl@cod.edu](mailto:millerl@cod.edu)

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[attachment: ybp invoice 797961.pdf]

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**Date:** Thursday, January 7, 2021 2:57:04 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)

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Direct: 630.942.2219  
Email: [bradys310@cod.edu](mailto:bradys310@cod.edu)



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**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)>  
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