

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088869
Vendor Name: Taylor & Francis Group, LLC
Invoice Number: TL-070160-F
Invoice Date: 04/29/21
PO Number: P0373436
Check Number: E0085300
Check Amount: \$ 821.92
Check Date: 06/22/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0687437
Redaction Type: None
Document Type: AP Invoice

Document Below



Taylor & Francis Group, LLC
an informa business

Taylor & Francis Group LLC
PO Box 409267
Atlanta, GA 30384-9267
Phone: (800) 634-7064
Fax: (800) 248-4724

CRC Press
Garland Science
Routledge
Psychology Press

INVOICE

REFER TO THESE NUMBERS FOR ALL
CORRESPONDENCE

Invoice No:	TL-070160-F
Date:	04/29/2021
Ref No:	04755610-0001

REMIT PAYMENT IN US \$ TO:

Taylor & Francis Group, LLC
PO Box 409267
Atlanta, GA 30384-9267

FED ID# 04-3801744 GST ID# 85844 5976 RT 0001

6-14-21 PO # 373436

BILL TO: S05959

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COLLEGE OF DUPAGE LIBRARY
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PO #:		Ship Via:	FX GD	Total Amount Due:	821.92
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DETACH THIS PORTION AND RETURN WITH PAYMENT

Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1		K399168	9781138387980	Advancing Diversity, Inclusion, and Social Justice ED 1	180.00	10.000	162.00
1		K405277	9780367028893	Animal Studies, The Key Concepts ED 1 Calarco, Matthe	38.95	10.000	35.06
1		K392444	9781138326774	Architecture CHARNECO PABON ED 1 PabÃ³n-Charneco	44.95	10.000	40.46
1		317629	9780367341657	Behavioral Ethics in Practice, Biasucci ED 1 Biasucci, Cara	46.95	10.000	42.26
1		356669	9780367470586	Critical Mass, Blum ED 1 Blum, Dinur	42.95	10.000	38.66
1		K399260	9781138353732	Digital Learning, The Key Concepts Rennie ED 2 Rennie, Frank	29.95	10.000	26.96
1		444584	9781859469323	How To Win Work ED 1 Knikker, Jan	39.95	10.000	35.96
1		331658	9780367406561	Oats - AN ILLUSTRATED GUIDE TO FURNITURE HISTORY ED 1 Oats, Joclyn M.	39.95	10.000	35.96
1		318998	9780367418489	INTERIOR PROVOCATIONS_LASC ED 1 PRINT ON DEMAND	44.95	10.000	40.46
1		307150	9780367279646	Zeiders & Devlin - Malignant Narcissism and Power ED 1 Zeiders, Charle	46.95	10.000	42.26
1		K348234	9780815364757	Managing Fashion, Hameide ED 1 Hameide, Kaled PRINT	42.95	10.000	38.66
1		K349219	9781138484382	Staples - Modern Theatres ED 1	79.95	10.000	71.96
1		K386689	9781138589858	Moral Disagreement (NPP) - Rowland ED 1 Rowland, Richar PRINT	44.95	10.000	40.46
1		Y227757	9781138642744	Philosophy of Action RCIP ED 1 Paul, Sarah PRINT	42.95	10.000	38.66
1		367137	9780367486761	Reflecting on the 1960s at 50 ED 1	44.95	10.000	40.46

Continued on next page



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Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1		K375388	9781138543737	Roman Architecture 2e ED 2 Sear, Frank	42.95	10.000	38.66
1		317593	9780367322311	Schrödinger's Web, Race to Build Quantum Internet - Dowli ED 1 Dowling, Jonath PRINT	42.95	10.000	38.66
1		400281	9780367613013	Surviving Lockdown - Cohen ED 1 Cohen, David PRINT	17.95	20.000	14.36

**INVOICE REVIEW
OKAY TO PAY**

**JULIE TAYLOR 06/21/21
APPROVED**

06/21/21 - JENNIFER MCINTOSH



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Look for your enrollment token on this bill and visit <http://taylorandfrancis.billtrust.com>

Invoice No:	TL-070160-F	REFER TO THESE NUMBERS FOR ALL CORRESPONDENCE	PAYMENT MUST BE PAYABLE IN U.S. FUNDS AND DRAWN ON A U.S. BANK.	Sundry Charges	0.00
Ref No:	04755610-0001		ALL CLAIMS OF LOSS OR DAMAGE MUST BE FILED WITHIN 30 DAYS OF SALE.	Amount Due	LLM 821.92
				TOTAL AMOUNT DUE IN US \$	
TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO:		http://taylorandfrancis.billtrust.com		USE THIS ENROLLMENT CODE:	DZP HKL DDX

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
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Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

Hi Scott,

Happy New Year—hope you had a restorative break.

I'm working through the implications of the procedural change you announced just before break with the Library acquisitions team. As procurement is an embedded, core function of the Library (ordering, receiving, and creating a controlled inventory of physical and virtual items), having vendors submit invoices to AP directly without our acquisitions team receiving/reviewing them first creates a number of problems. I'm hoping you may consider making an exception to this policy for

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Jun 21 08:54:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PO # 373436 Taylor and Francis Invoice TL-070160-F

Larisa Miller

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

[attachment: taylor and francis invoice # TL-070160-F.pdf]

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