

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Invoice Number: 897471

Invoice Date: 06/04/21

PO Number:

Check Number: E0085310

Check Amount: \$ 129.60

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0686218

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

RETURN BOOKS ONLY TO:

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

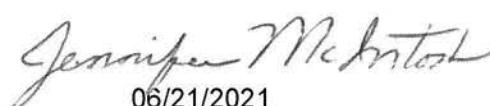
PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.INVOICE
NUMBER

897471

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

6-14-21 Voucher # 686218

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
6/04/21	net 30	7/04/21					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			HOPKINS,	9780300225747		NX	50.00	19.0%	40.50	40.50
	DARK TOYS: SURREALISM AND THE CULTURE OF									
1				9781108423779		ML	110.00	19.0%	89.10	89.10
	MAHLER IN CONTEXT; ED. BY CHARLES YOUMANS.									
<div> 06/21/2021</div>										
<div><div>AP VERIFIED</div><div>06/21/21 - ISABEL BARRIOS</div></div>										
*** *** *** *** *** *** *** *** *** *** *** *** ***										
*** Container IDs in this shipment ***										

*** 000004740700 ***										

*** *** *** *** *** *** *** *** *** *** *** ***										

2	* Service fee added, short or no discount	Original	72-32	Sub Total	LLM	129.60
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 129.60

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0686218
Date: Sunday, June 13, 2021 5:41:02 PM

Voucher Number V0686218
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 06/13/21
Due Date 06/13/21
Vendor ID and/or Name 1442509 Yankee Book Peddler, Inc
AP Type IM Invoices < \$15,000
Voucher Total \$129.60

ITEM 1

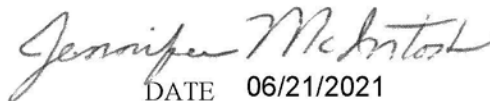
Item Description Book - Dark Toys
Quantity 1.000
Price \$40.5000
Extended Price \$40.50
GL Distribution 01-20-15240-5405001
Tax Info

ITEM 2

Item Description Book - Mahler in Context
Quantity 1.000
Price \$89.1000
Extended Price \$89.10
GL Distribution 01-20-15240-5405001
Tax Info

COMMENTS

APPROVAL


DATE 06/21/2021

NEXT APPROVALS

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Jun 21 10:08:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 686218 Yankee Book Peddler Invoice # 897471

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
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630.942-4646 (f)
millerl@cod.edu

[attachment: Voucher # 686218.pdf]