

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084530  
Vendor Name: Follett's College of DuPage  
Invoice Number: 70570784108108  
Invoice Date: 2/10/2022  
PO Number:  
Check Number: 0297282  
Check Amount: \$ 1,286.51  
Check Date: 03/15/2022  
Voucher Number: V0724486  
Document Type: AP Invoice

Document Below

Follett's COD Bookstore  
 425 Fawell Blvd - SRC Building  
 Glen Ellyn  
 IL, 60137  
 (630) 942-2360  
 0784mgr@fhg.follett.com  
 www.efollett.com

ITEM	QTY	PRICE	TOTAL
UA LST/TECH 1-2C S/ FORST/ XL/ .			
020673770	1@	\$36.00	\$28.80 N
Discount 20.00%			( 7.20)
PL - Department Discount - 20%			
FZHOOD 2C FSN STR/ GRHTR/ XL/ .			
014300827	1@	\$50.00	\$40.00 N
Discount 20.00%			( 10.00)
PL - Department Discount - 20%			
Subtotal			\$86.00
Total Discount			( 17.20)
Total Sales Tax			\$0.00
Total			\$68.80
ARHousecharge			\$68.80
Major Acct: 606			
Student ID: 004033			
Student Name: Jim Nocera- Multi Media			
Major Account Name: COD Department Purchase			
Signature: _____			
I am liable for any financial charges to the campus regarding my student status and restricted merchandise in connection with my financial aid account.			
Items Purchased: 2			
YOU SAVED \$17.20			
Total Tender			\$68.80
Change Due			\$0.00



00784108705720220210

Associate: Shaba

Thank You For Shopping At  
FOLLETT STORE 0784  
Please Save Receipt for Return

7057 0784 108 108 2/10/22 10:22 AM

SALE

\*\*\*\*\*Return Policy\*\*\*\*\*

Valid ID and receipt required for all returns, exchanges and refunds. Non-textbook items may be returned within 30 days of purchase. Textbook returns may be accepted if within the posted current term deadline. All gift card sales are final. Other restrictions may apply, see store for complete details.

\*\*\*\*\*  
\* We want your feedback! \*  
\* Go to: \*  
\* www.follettexperience.com \*  
\* \*  
\* Get \$5 off on minimum \$40 purchase \*  
\* \*  
\* Validation Code: \_\_\_\_\_ \*  
\* Offer expires 30 days from \*  
\* purchase date. Exceptions apply, \*  
\* see stores for complete details \*  
\*\*\*\*\*

"Shaba Patel (0784)" <s.patel@follett.com>

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[External] Fw: Your receipt from the Campus Store

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"Shaba Patel (0784)" <s.patel@follett.com>

Thu, Feb 10, 2022 at 04:39 PM GMT

CC: Nocera, James <nocera@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning

Please see the attached copy of invoice/ receipt for the department purchase.

**Balance- \$ 68.80**

Thanks

Shaba Patel  
Operations Manager

Folletts College of DuPage Bookstore  
425 Fawell Blvd  
Glen Ellyn IL 60137  
(630) 942-4347  
s.patel@follett.com

---

**From:** 0784mgr@follett.com <0784mgr@follett.com>

**Sent:** Thursday, February 10, 2022 10:22 AM

**To:** Shaba Patel (0784) <s.patel@follett.com>

**Subject:** Your receipt from the Campus Store

Thank you for shopping at Follett.

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**2 attachments**

00784108705720220210SaleReturn.pdf

Outlook-gd5qbbtg.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084530  
Vendor Name: Follett's College of DuPage  
Invoice Number: 05320784107107  
Invoice Date: 2/14/2022  
PO Number:  
Check Number: 0297282  
Check Amount: \$ 1,286.51  
Check Date: 03/15/2022  
Voucher Number: V0729275  
Document Type: AP Invoice

Document Below

Follett's COD Bookstore  
425 Fawell Blvd - SRC Building  
Glen Ellyn  
IL, 60137  
(630) 942-2360  
0784mgr@fhg.follett.com  
www.efollett.com

ITEM	QTY	PRICE	TOTAL
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New			
Space Planning for Commercial			
017194855	1@	\$128.00	\$102.40 N
Discount 20.00%			(25.60)
PL - Department Discount - 20%			

Subtotal	\$128.00
Total Discount	(25.60)

Total Sales Tax	\$0.00
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Total	\$102.40
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ARHousecharge	\$102.40
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Major Acct: 606

Student ID: 002502

Student Name: Arts, comm- Anna G

Major Account Name: COD Department Purchase

Signature: \_\_\_\_\_

I am liable for any financial charges to the campus regarding my student status and restricted merchandise in connection with my financial aid account.

Items Purchased: 1

YOU SAVED \$25.60

Total Tender	\$102.40
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Change Due	\$0.00
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00784107053220220214

Associate: Shaba

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Thank You For Shopping At  
FOLLETT STORE 0784  
Please Save Receipt for Return

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0532 0784 107 107 2/14/22 1:28 PM

SALE

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\*\*\*\*\*Return Policy\*\*\*\*\*

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\*\*\*\*\*  
\* We want your feedback! \*  
\* Go to: \*  
\* [www.follettexperience.com](http://www.follettexperience.com) \*  
\* \*  
\* Get \$5 off on minimum \$40 purchase \*  
\* \*  
\* Validation Code: \_\_\_\_\_ \*  
\* Offer expires 30 days from \*  
\* purchase date. Exceptions apply, \*  
\* see stores for complete details \*  
\*\*\*\*\*

"Shaba Patel (0784)" <s.patel@follett.com>

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**[External] Fw: Your receipt from the Campus Store**

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"Shaba Patel (0784)" <s.patel@follett.com>

Mon, Feb 14, 2022 at 08:21 PM GMT

CC: Gay, Anna <gayanna@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Afternoon

Please see the attached receipt/ invoice for department purchase.

Balance- \$ 102.40

Thanks  
Shaba Patel  
Operations Manager

Folletts College of DuPage Bookstore  
425 Fawell Blvd  
Glen Ellyn IL 60137  
(630) 942-4347  
s.patel@follett.com

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**From:** 0784mgr@follett.com <0784mgr@follett.com>

**Sent:** Monday, February 14, 2022 1:28 PM

**To:** Shaba Patel (0784) <s.patel@follett.com>

**Subject:** Your receipt from the Campus Store

Thank you for shopping at Follett.

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**2 attachments**

00784107053220220214SaleReturn.pdf

Outlook-zg5p4yrc.png



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084530  
Vendor Name: Follett's College of DuPage  
Invoice Number: 36800784102102  
Invoice Date: 2/17/2022  
PO Number:  
Check Number: 0297282  
Check Amount: \$ 1,286.51  
Check Date: 03/15/2022  
Voucher Number: V0729276  
Document Type: AP Invoice

Document Below

Follett's COD Bookstore  
425 Fawell Blvd - SRC Building  
Glen Ellyn  
IL, 60137  
(630) 942-2360  
0784mgr@fhg.follett.com  
www.efollett.com

ITEM	QTY	PRICE	TOTAL
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New			
CLI Guide to the Cruise Industr			
013087243	1@	\$100.00	\$80.00 N
Discount 20.00%			(20.00)
PL - Department Discount - 20%			

Subtotal	\$100.00
Total Discount	(20.00)

Total Sales Tax	\$0.00
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Total	\$80.00
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ARHousecharge	\$80.00
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Major Acct: 606

Student ID: 002502

Student Name: Arts, comm- Anna G

Major Account Name: COD Department Purchase

Signature: \_\_\_\_\_

I am liable for any financial charges to the campus regarding my student status and restricted merchandise in connection with my financial aid account.

Items Purchased: 1

YOU SAVED \$20.00

Total Tender	\$80.00
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Change Due	\$0.00
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00784102368020220215

Associate: Shaba

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Thank You For Shopping At  
FOLLETT STORE 0784  
Please Save Receipt for Return

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3680 0784 102 102 2/15/22 7:48 AM

SALE

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\*\*\*\*\*Return Policy\*\*\*\*\*

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\*\*\*\*\*  
\* We want your feedback! \*  
\* Go to: \*  
\* [www.follettexperience.com](http://www.follettexperience.com) \*  
\* \*  
\* Get \$5 off on minimum \$40 purchase \*  
\* \*  
\* Validation Code: \_\_\_\_\_ \*  
\* Offer expires 30 days from \*  
\* purchase date. Exceptions apply, \*  
\* see stores for complete details \*  
\*\*\*\*\*

"Shaba Patel (0784)" <s.patel@follett.com>

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**[External] Fw: Your receipt from the Campus Store**

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"Shaba Patel (0784)" <s.patel@follett.com>

Thu, Feb 17, 2022 at 03:30 PM GMT

CC: Gay, Anna <gayanna@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning

Please see the attached receipt/ invoice for department purchase.

Balance- \$ 80.00

Thank you

**Shaba Patel**

Operations Manager

Tel: (630)942-4347

Follett Higher Education

College of DuPage Bookstore

425 Fawell Blvd, Glen Ellyn, IL 60137

s.patel@follett.com/ patelsh@cod.edu/ www.codbooks.com

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**From:** 0784mgr@follett.com <0784mgr@follett.com>

**Sent:** Tuesday, February 15, 2022 7:48 AM

**To:** Shaba Patel (0784) <s.patel@follett.com>

**Subject:** Your receipt from the Campus Store

Thank you for shopping at Follett.

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**2 attachments**

Outlook-wr32igu0.png

00784102368020220215SaleReturn.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084530  
Vendor Name: Follett's College of DuPage  
Invoice Number: STUDENT ID 002674  
Invoice Date: 2/23/2022  
PO Number:  
Check Number: 0297282  
Check Amount: \$ 1,286.51  
Check Date: 03/15/2022  
Voucher Number: V0733223  
Document Type: AP Invoice

Document Below

Follett's COD Bookstore  
425 Fawell Blvd - SRC Building  
Glen Ellyn  
IL, 60137  
(630) 942-2360  
0784mgr@fhg.follett.com  
www.efollett.com

ITEM	QTY	PRICE	TOTAL
New			
Starting Out with C++ from Con			
017997065	1@	\$200.00	\$160.00 N
Discount 20.00%			(40.00)
PL - Department Discount - 20%			
Subtotal			\$200.00
Total Discount			(40.00)
Total Sales Tax			\$0.00
Total			\$160.00
ARHousecharge			\$160.00
Major Acct: 606			
Student ID: 002674			
Student Name: Learning Commons- Susan M			
Major Account Name: COD Department Purchase			

Signature: \_\_\_\_\_  
I am liable for any financial charges to the campus regarding my student status and restricted merchandise in connection with my financial aid account.

Items Purchased: 1

YOU SAVED \$40.00

Total Tender	\$160.00
Change Due	\$0.00



00784108724420220223

Associate: Shaba

Thank You For Shopping At  
FOLLETT STORE 0784  
Please Save Receipt for Return

7244 0784 108 108 2/23/22 12:27 PM

SALE

\*\*\*\*\*Return Policy\*\*\*\*\*

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\*\*\*\*\*  
\* We want your feedback! \*  
\* Go to: \*  
\* [www.follettexperience.com](http://www.follettexperience.com) \*  
\* \*  
\* Get \$5 off on minimum \$40 purchase \*  
\* \*  
\* Validation Code: \_\_\_\_\_ \*  
\* Offer expires 30 days from \*  
\* purchase date. Exceptions apply, \*  
\* see stores for complete details \*  
\*\*\*\*\*

"Shaba Patel (0784)" <s.patel@follett.com>

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**[External] Fw: Your receipt from the Campus Store- Department purchase**

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"Shaba Patel (0784)" <s.patel@follett.com>

Wed, Feb 23, 2022 at 06:43 PM GMT

CC: Maloney, Susan <maloneys@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Afternoon

Please see the attached receipt/ invoice for department purchase.

Balance- \$ 160.00

Thanks

**Shaba Patel**

Operations Manager

Tel: (630)942-4347

Follett Higher Education

College of DuPage Bookstore

425 Fawell Blvd, Glen Ellyn, IL 60137

s.patel@follett.com/ patelsh@cod.edu/ www.codbooks.com

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**From:** 0784mgr@follett.com <0784mgr@follett.com>

**Sent:** Wednesday, February 23, 2022 12:27 PM

**To:** Shaba Patel (0784) <s.patel@follett.com>

**Subject:** Your receipt from the Campus Store

Thank you for shopping at Follett.

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**2 attachments**

Outlook-042ssjnl.png

00784108724420220223SaleReturn.pdf