

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 210403  
Invoice Date: 3/2/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0730137  
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 due

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INVOICE  
NUMBER 210403

550

PAGE 1

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

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

3/2/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/02/22	net 30	4/01/22	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL BO 00002									
1 1U	BO 0000217/NR	HELEWITZ, 9781543815009			KF	210.95	.0%	210.95	210.95
	BASIC WILLS, TRUSTS, AND ESTATES FOR PARALEGAL							NON-RETURNABLE	
1 1U	BO 0000217	CHIARELLA 9781501197734			HD	60.00	.0%	60.00	60.00
	BECOMING A REAL ESTATE AGENT.							NON-RETURNABLE	
1 1U	BO 0000217/NR	RASSAS, L 9781543816716			KF	200.95	.0%	200.95	200.95
	EMPLOYMENT LAW: A GUIDE TO HIRING, MANAGING, A							NON-RETURNABLE	
1 1U	BO 0000217	BALLAST, 9781591268390			NA	50.00	.0%	50.00	50.00
	NCIDQ FUNDAMENTALS PRACTICE QUESTIONS AND MOCK							NON-RETURNABLE	
1 1U	BO 0000217/NR	BEVANS, N 9781543801262			KF	120.00	.0%	120.00	120.00
	REAL ESTATE AND PROPERTY LAW FOR PARALEGALS.							NON-RETURNABLE	
1 1U	BO 0000217	ZEGARELLI 9781119828389			LB	24.99	.0%	24.99	24.99
	SAT MATH FOR DUMMIES WITH ONLINE PRACTICE.							NON-RETURNABLE	
1 1U	BO 0000217	MARTINI, 9781988298177			RC	19.99	.0%	19.99	19.99
	UNRAVELLING: HOW OUR CAREGIVING SAFETY NET CAM							NON-RETURNABLE	

7 \* Service fee added, short or no discount Original 765-70 Sub Total 686.88  
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 686.88

**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,

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

"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 210403**

---

"Miller, Larisa" <millerl@cod.edu>

Wed, Mar 2, 2022 at 03:47 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 210403.pdf



Information:

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Vendor Number: 1442509  
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Invoice Number: 210402  
Invoice Date: 3/2/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0730138  
Document Type: AP Invoice

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TO: SRC 2034 LIBRARY  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

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

3/2/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER			
3/02/22	net 30	4/01/22				E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost BO 0000217									
1 1U	BO 0000217	OSTERTAG, 9781493053940			GV	29.95	.0%	29.95	29.95
	CAMPING OREGON: A COMPREHENSIVE GUIDE TO PUBLI						NON-RETURNABLE		
1 1U	BO 0000217	DK EYEWIT 9780744059021			F	68.00	.0%	68.00	68.00
	DK EYEWITNESS TRAVEL GUIDE COSTA RI CA.						NON-RETURNABLE		
1 1U	BO 0000217/NR	TITUS, CH 9780252052583			F	110.00	.0%	110.00	110.00
	EXPLORING THE LAND OF LINCOLN: THE ESSENTIAL						NON-RETURNABLE		
1 1U	BO 0000217	TENNIS, C 9780399184710			PN	68.00	.0%	68.00	68.00
	FINI SHI NG SCHOOL: THE HAPPY ENDI NG TO THAT						NON-RETURNABLE		
1 1U	BO 0000217	9781640974623			E	45.00	.0%	45.00	45.00
	FODOR'S THE COMPLETE GUIDE TO THE NATIONAL PAR						NON-RETURNABLE		
1 1U	BO 0000217/NR	HUMPHRIES 9781455552245			HD	130.00	.0%	130.00	130.00
	ZILLOW TALK: THE NEW RULES OF REAL ESTATE.						NON-RETURNABLE		

6 \* Service fee added, short or no discount Original 765-69 Sub Total 450.95  
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 450.95

**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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**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto:stockl@cod.edu)>  
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"Miller, Larisa" <millerl@cod.edu>

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**BO # 0000217 Yankee Book Peddler Invoice 210402**

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"Miller, Larisa" <millerl@cod.edu>

Wed, Mar 2, 2022 at 03:48 PM GMT

CC:

BCC:

**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)

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**1 attachment**

ybp invoice 210402.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 209433  
Invoice Date: 3/1/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0730141  
Document Type: AP Invoice

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INVOICE  
NUMBER 209433

550

PAGE 1

SOLD COLLEGE OF DUPAGE

TO: LIBRARY SCR 2034 3/2/22 BO # 0000217

PRINT ACQUISITIONS

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137 6599

SHIP COLLEGE OF DUPAGE

TO: LIBRARY SCR 2034

Attn: LARISA L. MILLER

PRINT ACQUISITIONS

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
3/01/22	net 30	3/31/22		RUSH DROPSHIP			1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		3838215141			DK	50.00	10.0%	45.00	45.00
	FROM "THE UKRAINE" TO UKRAINE: A CONTEMPORARY								
1		PLOKHY, S 0674268822			DK	64.00	10.0%	57.60	57.60
	FRONTLINE: ESSAYS ON UKRAINE'S PAST AND PRESEN								
1		DARCH, CO 0745338879			DK	26.95	10.0%	24.26	24.26
	NESTOR MAKHNO AND RURAL ANARCHISM IN UKRAINE,								
1		PUTNA, MA 8024635801			DK	23.00	10.0%	20.70	20.70
	RUS-UKRAINE-RUSSIA: SCENES FROM THE CULTURAL								
1		SCHMID, U 0367199807			DK	59.95	10.0%	53.96	53.96
	UKRAINE: CONTESTED NATIONALHOOD IN A EUROPEAN								
1		MARKIEWICZ 1612496806			D	59.99	10.0%	53.99	53.99
	UNLIKELY ALLIES: NAZI GERMAN AND UKRAINIAN								
*****									
Rush Shipment									
Books Shipped Separately									
*****									
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\* Service fee added, short or no discount Original  
from publisher

6	* Service fee added, short or no discount	Original	764-55		Sub Total	255.51
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	255.51

**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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**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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---

**BO # 0000217 Yankee Book Peddler Invoice 209433**

---

"Miller, Larisa" <millerl@cod.edu>

Wed, Mar 2, 2022 at 03:49 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 209433.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 204501  
Invoice Date: 2/28/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0730142  
Document Type: AP Invoice

Document Below

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NUMBER 204501

SOLD COLLEGE OF DUPAGE  
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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

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

PAGE 1

3/2/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
2/28/22	net 30	3/30/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217		9780367715922		E	44.95	19.0%	36.41	36.41
	ANTHROPOLOGY OF DONALD TRUMP: CULTURE AND THE								
1	BO 0000217	KAPELKE-D	9781250274236		PS	27.99	19.0%	22.67	22.67
	BALLERINAS: A NOVEL.								
1	BO 0000217	GAKU, KEI	9781646512485		PN	12.99	19.0%	10.52	10.52
	BOYS RUN THE RIOT 1.								
1	BO 0000217	BUTLER, O	9781538753712		PS	16.99	19.0%	13.76	13.76
	DAWN.								
1	BO 0000217	FELLMAN, J	9780143136910		PS	17.00	19.0%	13.77	13.77
	DEAD COLLECTIONS.								
1	BO 0000217	STROHMEYE	9780063143265		PS	26.99	19.0%	21.86	21.86
	DO I KNOW YOU?: A NOVEL OF SUSPENSE.								
1	BO 0000217	HERRON, M	9781641293020		PR	24.95	19.0%	20.21	20.21
	DOLPHIN JUNCTION: STORIES.								
1	BO 0000217	ROWLEY, S	9780525542285		PS	27.00	19.0%	21.87	21.87
	GUNCLE: A NOVEL.								
1	BO 0000217	MOEZZI, M	9781583335505		CT	18.00	19.0%	14.58	14.58
	HALDOL AND HYACINTHS: A BIPOLAR LIFE.								
1	BO 0000217	RUFIN, JE	9781609457334		PQ	17.00	19.0%	13.77	13.77
	HANGED MAN OF CONAKRY; TRANS. BY ALISON ANDERS								
1	BO 0000217	SPUFFORD, J	9781982174149		PR	27.00	19.0%	21.87	21.87
	LIGHT PERPETUAL: A NOVEL.								
1	BO 0000217	SPANO, MA	9781450414876		RA	129.00	19.0%	104.49	104.49
	NUTRITION FOR SPORT, EXERCISE, AND HEALTH.								
1	BO 0000217	HENKEL, C	9780385547352		PS	28.00	19.0%	22.68	22.68
	OTHER PEOPLE'S CLOTHES.								
1	BO 0000217	LEEDS, PE	9781119828860		HG	29.99	19.0%	24.29	24.29
	PENNY STOCKS FOR DUMMIES.								
1	BO 0000217		9781450431064		GV	120.00	19.0%	97.20	97.20
	PHYSICAL ACTIVITY INSTRUCTION OF OLDER ADULTS;								

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

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1	BO 0000217		9780998276526		Q	35.00	19.0%	28.35	28.35
	PSYCHE UNBOUND: ESSAYS IN HONOR OF STANI SLAV G								
1	BO 0000217	ADAMS, SA	9780063025288		PR	27.99	19.0%	22.67	22.67
	READING LI ST: A NOVEL.								
1	BO 0000217	KANE, DAR	9780063119680		PS	27.99	19.0%	22.67	22.67
	REPLACEMENT WI FE: A NOVEL.								
1	BO 0000217	RAGGI O, D	9781953295668		HD	24.00	19.0%	19.44	19.44
	SO YOU WANNA: START A FOOD BI Z: ALL THE THI NGS								
1	BO 0000217	OTSUKA, J	9780593321331		PS	23.00	19.0%	18.63	18.63
	SWI MMERS.								
1	BO 0000217	HUNTER, S	9781982169794		PS	28.99	19.0%	23.48	23.48
	TARGETED: A BOB LEE SWAGGER NOVEL.								
1	BO 0000217		9780838948828		Z	59.99	19.0%	48.59	48.59
	TRANSFORMI NG PRI NT: COLLECTI ON DEVELOPMENT AND								
1	BO 0000217		9780593230572		E	38.00	19.0%	30.78	30.78
	1619 PROJECT: A NEW ORI GIN STORY; ED. BY NI KOL								
*** ** Container IDs in this shipment ***									
*** 510891966 ***									
*** ** ***									

23 \* Service fee added, short or no discount Original 718-94 Sub Total 674.56  
TOTQTY from publisher Freight Surcharge 10.12 GST/Tax .00 Total US\$ 684.68

**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  
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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

"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler 204501**

---

"Miller, Larisa" <millerl@cod.edu>

Wed, Mar 2, 2022 at 04:15 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 204501.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 212392  
Invoice Date: 3/3/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0730143  
Document Type: AP Invoice

Document Below

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1% Finance Charge per 30 days past due

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below when writing or remitting.

INVOICE  
NUMBER 212392

550

PAGE 1

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

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

3/3/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
3/03/22	net 30	4/02/22					E-BOOK ORDERS	1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	JSTOR BO 0000217								
1 UU	BO 0000217	PI ENI AZEK	9780822983262		DK	40.43	.0%	40.43	40.43
	GREETI NGS FROM NOVOROSI YA: EYEWI TNESS TO THE								
1 UU	BO 0000217	SAROTTE,	9780300263350		E	59.06	.0%	59.06	59.06
	NOT ONE I NCH: AMERI CA, RUSSI A, AND THE MAKI NG								

2 \* Service fee added, short or no discount Original 782-40 Sub Total 99.49  
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 99.49



**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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**Sent:** Thursday, January 7, 2021 10:41 AM  
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**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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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 212392**

---

"Miller, Larisa" <millerl@cod.edu>

Thu, Mar 3, 2022 at 03:46 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 212392.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 198091  
Invoice Date: 3/4/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0730144  
Document Type: AP Invoice

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INVOICE  
NUMBER 198091

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GLEN ELLYN, IL 60137-6599

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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

PAGE 1

3/3/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER			
2/24/22	net 30	3/26/22	FIRM ORDER				1256-10			
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	BO 0000217 MAGI C FI SH.	NGUYEN, T	9781984851598		PZ	16.99	19.0%	13.76	13.76	
1	BO 0000217 MAKING BROADWAY DANCE.	GENNARO,	9780190631093	ORENI C	GV	39.95	19.0%	32.36	32.36	
1	BO 0000217 MONSTERS.	WINDSOR-S	9781683964155		PN	39.99	19.0%	32.39	32.39	
1	BO 0000217 TASTE: MY LIFE THROUGH FOOD.	TUCCI, ST	9781982168018		TX	28.00	19.0%	22.68	22.68	
1	BO 0000217 WE ARE ALL WHALERS: THE PLIGHT OF WHALES AND O	MOORE, MI	9780226803043	BURT-NICH	QL	25.00	19.0%	20.25	20.25	
1	BO 0000217 WINTER OF THE CARTOONIST; TRANS. BY ANDREA	ROCA, PAC	9781683963240		PN	21.99	19.0%	17.81	17.81	
*** ** Container IDs in this shipment ***										
*** 000004835367 ***										
*** **										

6	* Service fee added, short or no discount	Original	643-43	Sub Total	139.25
TOTQTY	from publisher	Freight Surcharge	2.09	Total US\$	141.34
		GST/Tax	.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](#)

---

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**College of DuPage**  
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SRC 2130L  
Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
Email: [bradys310@cod.edu](mailto:bradys310@cod.edu)



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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 198091**

---

"Miller, Larisa" <millerl@cod.edu>

Thu, Mar 3, 2022 at 03:50 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 198091.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 216206  
Invoice Date: 3/5/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0732106  
Document Type: AP Invoice

Document Below

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INVOICE  
NUMBER 216206

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PAGE 1

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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

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

3/7/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/05/22	net 30	4/04/22	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL BO 00002									
1 1U	BO 0000217	ANTONY LE	9781633538016			5.99	.0%	5.99	5.99
	BASICS OF BITCOINS AND BLOCKCHAINS; AN					NON-RETURNABLE			
1 1U	BO 0000217/ID	SMITH, AL	9780262365215		TR	59.95	.0%	59.95	59.95
	BIOGRAPHY OF THE PIXEL.					NON-RETURNABLE			
1 3U	BO 0000217	LIN, HERB	9781503630406		U	39.06	.0%	39.06	39.06
	CYBER THREATS AND NUCLEAR WEAPONS.					NON-RETURNABLE			
1 1U	BO 0000217	PINE, CHR	9781680508734		QA	39.99	.0%	39.99	39.99
	LEARN TO PROGRAM.					NON-RETURNABLE			

4 \* Service fee added, short or no discount Original 816-03 Sub Total 144.99  
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**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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**Scott L. Brady, CPA**  
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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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**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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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 216206**

---

"Miller, Larisa" <millerl@cod.edu>

Mon, Mar 7, 2022 at 02:48 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 216206.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 209876  
Invoice Date: 3/2/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0732107  
Document Type: AP Invoice

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GLEN ELLYN, IL 60137 6599

3/7/22 BO # 0000217

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TO: LIBRARY SCR 2034  
Attn: LARISA L. MILLER  
PRINT ACQUISITIONS  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/02/22	net 30	4/01/22					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	BO 0000217	MI CHAEL E	1538162482		KJE	39.50	10.0%	35.55	35.55	
	DEEPENING EU-UKRAINIAN RELATIONS: UPDATING AND									
1	BO 0000217	SPECHLER,	1498588735		DK	39.99	10.0%	35.99	35.99	
	PUTIN AND HIS NEIGHBORS: RUSSIA'S POLICIES TOW									
*****										
Rush Shipment										
Books Shipped Separately										
*****										
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from publisher

2	* Service fee added, short or no discount	Original	764-90			Sub Total	71.54
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	71.54

**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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**Interim Chief Financial Officer**  
**College of DuPage**  
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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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**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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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 209876**

---

"Miller, Larisa" <millerl@cod.edu>

Mon, Mar 7, 2022 at 02:49 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 209876.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 214378  
Invoice Date: 3/7/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0732110  
Document Type: AP Invoice

Document Below



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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

PAGE 1

3/7/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/04/22	net 30	4/03/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL BO 00002									
1 UA	BO 0000217/NR	JANET PIN	9780838939024			132.30	.0%	132.30	132.30
	COMMUNITY COLLEGE LIBRARY: REFERENCE AND						NON-RETURNABLE		
1 1U	BO 0000217		9780737768077		TX	51.04	.0%	51.04	51.04
	FOOD INDUSTRY IN ERIC SCHLOSSER'S FAST FOOD						NON-RETURNABLE		

2	* Service fee added, short or no discount	Original	801-61	Sub Total	183.34
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	183.34
			GST/Tax	.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](#)

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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,

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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 214378**

---

"Miller, Larisa" <millerl@cod.edu>

Mon, Mar 7, 2022 at 02:50 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 214378.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 198424  
Invoice Date: 2/26/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0732113  
Document Type: AP Invoice

Document Below

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999 Maple St.  
Contoocook, NH 03229

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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 due

Please refer to invoice number  
below when writing or remitting.

INVOICE  
NUMBER 198424

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

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

PAGE 1

3/4/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
2/26/22	net 30	3/28/22					STANDING ORDERS	1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		YAKI CH, M	9781501367069		GV	14.95	11.0%	13.31	13.31
FOOTBALL. Ser: OBJECT LESSONS.									
Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.									
*** ** Container IDs in this shipment *** ** *** 000004835685 *** ** *** ** *** ** *** ** *** ** *** ** *** ** *** ** *** ** *** **									

1	* Service fee added, short or no discount	Original	657-28	Sub Total	13.31
TOTQTY	from publisher	Freight Surcharge	1.00 GST/Tax .00	Total US\$	14.31

**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**  
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**College of DuPage**  
425 Fawell Blvd.  
SRC 2130L  
Glen Ellyn, IL 60137-6599  
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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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 198424**

---

"Miller, Larisa" <millerl@cod.edu>

Mon, Mar 7, 2022 at 02:51 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 198424.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 214377  
Invoice Date: 3/4/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0732114  
Document Type: AP Invoice

Document Below



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999 Maple St.  
Contoocook, NH 03229

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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

Please refer to invoice number  
below when writing or remitting.

**INVOICE**  
**NUMBER** 214377

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

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

PAGE 1

3/7/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/04/22	net 30	4/03/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
TAYLOR AND FRANCIS BO 0000217/N									
1 UU		BO 0000217/NR	SI EGEL, M	9781351020503	HF	180.00	.0%	180.00	180.00
		PREVENTING AND MANAGING VIOLENCE IN							

1 \* Service fee added, short or no discount Original 801-60 Sub Total 180.00  
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 180.00

**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](#)

---

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**College of DuPage**  
425 Fawell Blvd.  
SRC 2130L  
Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 214377**

---

"Miller, Larisa" <millerl@cod.edu>

Mon, Mar 7, 2022 at 02:51 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 214377.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 213891  
Invoice Date: 3/3/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0732115  
Document Type: AP Invoice

Document Below

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Contoocook, NH 03229

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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 due

Please refer to invoice number  
below when writing or remitting.

**INVOICE  
NUMBER** 213891

550  
PAGE 1

SOLD COLLEGE OF DUPAGE  
TO: LIBRARY SCR 2034 3/4/22 BO # 0000217  
PRINT ACQUISITIONS  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137 6599

SHIP COLLEGE OF DUPAGE  
TO: LIBRARY SCR 2034  
Attn: LARISA L. MILLER  
PRINT ACQUISITIONS  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/03/22	net 30	4/02/22					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			LAUDEN, S	1644282275		ML	20.00	10.0%	18.00	18.00
	FORBIDDEN BEAT.									
1			GROSE, VI	1350079677		HD	29.95	10.0%	26.96	26.96
	PRACTI CAL GUI DE TO THE FASHION INDUSTRY: CONCE									
1				1438484461		PN	32.95	10.0%	29.66	29.66
	RACE AND THE SUBURBS IN AMERI CAN FILM; ED. BY									
*****										
Rush Shi pment										
Books Shi pped Separatel y										
*****										
YBP is pleased to offer the option to receive this invoice by email. Print books will still ship with a hardcopy invoice. Please contact your Customer Service Bibliographer for more information.										

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

3	* Service fee added, short or no discount	Original	800-55		Sub Total	74.62
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$	74.62

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



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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 213891**

---

"Miller, Larisa" <millerl@cod.edu>

Mon, Mar 7, 2022 at 02:52 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 213891.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 205655  
Invoice Date: 3/2/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0732116  
Document Type: AP Invoice

Document Below



**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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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 205655**

---

"Miller, Larisa" <millerl@cod.edu>

Mon, Mar 7, 2022 at 02:57 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 205655.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 205654  
Invoice Date: 3/2/2022  
PO Number: B0000217  
Check Number: E0088595  
Check Amount: \$ 4,174.40  
Check Date: 03/09/2022  
Voucher Number: V0732117  
Document Type: AP Invoice

Document Below

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999 Maple St.  
Contoocook, NH 03229

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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 due

Please refer to invoice number  
below when writing or remitting.

**INVOICE  
NUMBER** 205654

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

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

PAGE 1

3/7/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/02/22	net 30	4/01/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	ALEXANDER	9781636598741			40.00	19.0%	32.40	32.40
	BEYOND IMAGINATION?: THE JANUARY 6 INSURRECTION								
1	BO 0000217	ATIYAH, P	9780198257349		K	80.00	19.0%	64.80	64.80
	FORM AND SUBSTANCE IN ANGLO-AMERICAN LAW: A CO								
1	BO 0000217		9781949467673		PN	20.95	19.0%	16.97	16.97
	FUTURE OF BLACK: AFROFUTURISM, BLACK COMICS, A								
1	BO 0000217	GILES, DA	9781478014416		GN	28.95	19.0%	23.45	23.45
	MASS CONSPIRACY TO FEED PEOPLE: FOOD NOT BOMBS								
1	BO 0000217	RICKARDS, 9780593330272			HC	29.00	19.0%	23.49	23.49
	NEW GREAT DEPRESSION: WINNERS AND LOSERS IN A								
1	BO 0000217	HORN, DAR	9780393531565		DS	25.95	19.0%	21.02	21.02
	PEOPLE LOVE DEAD JEWS: REPORTS FROM A HAUNTED								
*** ** Container IDs in this shipment ***									
*** 000004838137 ***									
*** **									

6	* Service fee added, short or no discount	Original	718-95	Sub Total	182.13
TOTQTY	from publisher	Freight Surcharge	2.73	Total US\$	184.86
		GST/Tax	.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](#)

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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 0000217 Yankee Book Peddler Invoice 205654**

---

"Miller, Larisa" <millerl@cod.edu>

Mon, Mar 7, 2022 at 02:57 PM GMT

CC:

BCC:

**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)

---

**1 attachment**

ybp invoice 205654.pdf