

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 206988
Invoice Date: 3/5/2022
PO Number: B0000217
Check Number: E0088839
Check Amount: \$ 4,599.89
Check Date: 03/22/2022
Voucher Number: V0733475
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 206988

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

3/10/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/05/22	net 30	4/04/22					STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		WILLIAMS, 9781598537024			PS	40.00	11.0%	35.60	35.60	
COLLECTED NOVELS: BUTCHER'S										
Ser: LIBRARY OF AMERICA.										
V. 349										
Standing orders are NONRETURNABLE.										
For questions about this invoice,										
please call Customer Service.										
*** ** Container IDs in this shipment ***										
*** 000004838278 ***										
*** ** *** ** *** ** *** ** *** ** *** ** ***										

1	* Service fee added, short or no discount	Original	733-18	Sub Total	35.60
TOTQTY	from publisher	Freight Surcharge	1.00	Total US\$	36.60
		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](#)

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



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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

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

BO # 0000217 Yankee Book Peddler Invoice 206988

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

Thu, Mar 10, 2022 at 02:46 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

1 attachment

ybp invoice 206988.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 224080
Invoice Date: 3/11/2022
PO Number: B0000217
Check Number: E0088839
Check Amount: \$ 4,599.89
Check Date: 03/22/2022
Voucher Number: V0733696
Document Type: AP Invoice

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INVOICE
NUMBER 224080

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

3/11/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/11/22	net 30	4/10/22	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost BO 0000217									
1	BO 0000217	9780262350501		QC		31.98	.0%	31.98	31.98
1U	ALICE AND BOB MEET THE WALL OF FIRE: THE BIGGE						NON-RETURNABLE		
1	BO 0000217	"OPHI EL". 9781609257088		BF		12.95	.0%	12.95	12.95
1U	ART AND PRACTICE OF CREATIVE VISUALIZATION.				1 VOLS.		NON-RETURNABLE		
1	BO 0000217	MINETOR, 9781440844683		BF		42.00	.0%	42.00	42.00
1U	BLOWING UP: THE PSYCHOLOGY OF CONFLICT.						NON-RETURNABLE		
1	BO 0000217	MICHAEL J 9781416524137		GV		74.97	.0%	74.97	74.97
1U	DRIVEN FROM WITHIN; ED. BY VANCE L, MARK.				1 VOLS.		NON-RETURNABLE		
1	BO 0000217/ID	ATENCIO, 9781610756532		GV		29.95	.0%	29.95	29.95
1U	MOVING BOARDERS: SKATEBOARDING AND THE CHANGING						NON-RETURNABLE		
1	BO 0000217	EVANS, MA 9781760871611				41.98	.0%	41.98	41.98
CA	ON EATING MEAT: THE TRUTH ABOUT ITS PRODUCTION						NON-RETURNABLE		
1	BO 0000217/ID	TITLOW, B 9781633882263		GE		11.99	.0%	11.99	11.99
1U	PROTECTING THE PLANET: ENVIRONMENTAL CHAMPIONS						NON-RETURNABLE		
1	BO 0000217/ID	PULEO, JO 9781492565895		GV		49.95	.0%	49.95	49.95
1U	RUNNING ANATOMY.						NON-RETURNABLE		
1	BO 0000217	PAGAN, ON 9781944648596		QH		16.95	.0%	16.95	16.95
1U	STRANGE SURVIVORS: HOW ORGANISMS ATTACK AND						NON-RETURNABLE		
1	BO 0000217/NR	LEHN, MA 9783662636329		RD		89.99	.0%	89.99	89.99
CA	101 OF SURGICAL INSTRUMENTS: NAMING, RECOGNITION						NON-RETURNABLE		

10	* Service fee added, short or no discount	Original	883-90	Sub Total	402.71
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	402.71
		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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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

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

BO # 0000217 Yankee Book Peddler Invoice 224080

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

Fri, Mar 11, 2022 at 02:20 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

1 attachment

ybp invoice 224080.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 225482
Invoice Date: 3/14/2022
PO Number: B0000217
Check Number: E0088839
Check Amount: \$ 4,599.89
Check Date: 03/22/2022
Voucher Number: V0733704
Document Type: AP Invoice

Document Below

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**INVOICE
NUMBER** 225482

550
PAGE 1

SOLD COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599

3/17/22 BO # 0000217
SHIP TO: COLLEGE OF DUPAGE
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		
3/14/22	net 30	4/13/22		RUSH DROPSHIP			1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	KROSS, ET	0525575235		BF	28.00	10.0%	25.20	25.20
	CHATTER: THE VOICE IN OUR HEAD, WHY IT MATTERS								
1	BO 0000217	RILEY, AL	1501198785		BF	19.99	10.0%	17.99	17.99
	CURE FOR DARKNESS: THE STORY OF DEPRESSION AND								
5	BO 0000217	KENNEDY,	0593316525		HM	25.00	10.0%	22.50	112.50
	N WORD: THE STRANGE CAREER OF A TROUBLESOME WO								
1	BO 0000217	GRINKER,	0393531643		RC	30.00	10.0%	27.00	27.00
	NOBODY'S NORMAL: HOW CULTURE CREATED THE STIGM								

Rush Shipment									
Books Shipped Separately									

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

8	* Service fee added, short or no discount	Original	898-70			Sub Total	182.69
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	182.69

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 225482

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

Thu, Mar 17, 2022 at 01:53 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

1 attachment

ybp invoice 225482.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 223810
Invoice Date: 3/11/2022
PO Number: B0000217
Check Number: E0088839
Check Amount: \$ 4,599.89
Check Date: 03/22/2022
Voucher Number: V0733716
Document Type: AP Invoice

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INVOICE
NUMBER 223810

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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

3/15/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/11/22	net 30	4/10/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	KNOX, ELI	9780593296752		PR	18.00	19.0%	14.58	14.58
	ABSOLUTE BOOK: A NOVEL.								
1	BO 0000217	JAGO, MAX	9780137280926		TR	59.99	19.0%	48.59	48.59
	ADOBE PREMIERE PRO: 2021 RELEASE: CLASSROOM IN								
1	BO 0000217	OTOMO, KA	9781935429005		PN	24.99	.0%	24.99	24.99
	AKI RA 1.								
1	BO 0000217	WASHI NGTO	9780807011508		HV	24.95	19.0%	20.21	20.21
	ALREADY TOAST: CAREGI VING AND BURNOUT IN AMERI								
1	BO 0000217	CARLI SLE,	9781683342588		N	24.95	19.0%	20.21	20.21
	ART OF FLORI DA: A GUI DE TO THE SUNSHINE STATE'								
1	BO 0000217	BARKER, S	9781606067338		ND	40.00	19.0%	32.40	32.40
	ARTEMI SIA GENTI LESCHI .								
1		TYSON, NE	9780393609394		QB	18.95	19.0%	15.35	15.35
	ASTROPHYSI CS FOR PEOPLE IN A HURRY.								
1	BO 0000217	WILLI G, L	9780062986153		PS	27.99	19.0%	22.67	22.67
	BAND OF SI STERS.								
1	BO 0000217	LEWIS, AN	9781642506730		HG	16.95	.0%	16.95	16.95
	BASICS OF BITCOI NS AND BLOCKCHAINS: AN								
1	BO 0000217	FLETCHER,	9781612199474		PS	17.99	19.0%	14.57	14.57
	BE HERE TO LOVE ME AT THE END OF THE WORLD.								
1	BO 0000217	WI EDEMAN,	9780316461337		HG	17.99	19.0%	14.57	14.57
	BILLI ON DOLLAR LOSER: THE EPI C RISE AND								
1	BO 0000217	BUCHANAN,	9780063084346		PN	28.99	19.0%	23.48	23.48
	BLOOD, SWEAT & CHROME: THE WILD AND TRUE STORY								
1	BO 0000217	MADDOW, R	9780525575481		HD	20.00	19.0%	16.20	16.20
	BLOWOUT: CORRUPTED DEMOCRACY, ROGUE STATE RUSS								
1	BO 0000217	BECKER, F	9781529745009		HF	9.99	19.0%	8.09	8.09
	BOOST YOUR EMPLOYABI LITY.								
1	BO 0000217/ID	FATLAND,	9781643139494		G	18.95	19.0%	15.35	15.35
	BORDER: A JOURNEY AROUND RUSSIA THROUGH NORTH								

* Service fee added, short or no discount Original
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INVOICE
NUMBER

223810

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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 2

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/11/22	net 30	4/10/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	KATE, LAU	9780735212541		PS	16.00	19.0%	12.96	12.96
	BY ANY OTHER NAME.								
1	BO 0000217	WILGUS, A	9780765391636		PN	18.99	19.0%	15.38	15.38
	CHRONI N; V. 1: THE KNI FE AT YOUR BACK.								
1	BO 0000217	ODENKIRK, 9780399180514			CT	28.00	19.0%	22.68	22.68
	COMEDY COMEDY COMEDY DRAMA: A MEMOI R.								
1		BILLINGS, 9781544393148			GV	85.00	19.0%	68.85	68.85
	COMMUNI CATI ON AND SPORT: SURVEYI NG THE FI EL D.								
1	BO 0000217	BOYD, KEN	9781119856023		HF	29.99	19.0%	24.29	24.29
	COST ACCOUNTI NG FOR DUMMI ES.								
1	BO 0000217	BURROWS, 9781643752396			PZ	22.95	.0%	22.95	22.95
	CRUSHI NG.								
1	BO 0000217	LASCH, CH	9780393356175		HN	17.95	19.0%	14.54	14.54
	CULTURE OF NARCI SSI SM: AMERI CAN LI FE I N AN AGE								
1	BO 0000217	HEYNEN, B	9781576879832		TR	50.00	19.0%	40.50	40.50
	DADS.								
1	BO 0000217	BARBERO, 9781643139135			PQ	28.95	19.0%	23.45	23.45
	DANTE: A LI FE; TRANS. BY ALLAN CAMERON.								
1		EGAN, DAN	9780393355550		QH	17.95	19.0%	14.54	14.54
	DEATH AND LI FE OF THE GREAT LAKES.								
1	BO 0000217	BASS, WIL	9780593441381		HV	12.00	19.0%	9.72	9.72
	DEATH' S ACRE: I NSI DE THE LEGENDARY FORENSI C LA								
1	BO 0000217	COLLINS, 9781741176971			HQ	12.99	19.0%	10.52	10.52
	DESTI NATI ON PRI DE: A LI TTLE BOOK FOR THE BEST								
1	BO 0000217	SALADINO, 9780374605322			TX	30.00	19.0%	24.30	24.30
	EATI NG TO EXTI NCTI ON: THE WORL D' S RAREST FOODS								
1	BO 0000217	VANCE, AS	9780062301239		HC	32.50	19.0%	26.33	26.33
	ELON MUSK: TESLA, SPACE X, AND THE QUEST FOR A								
1	BO 0000217	WHITFI EL	9781476754048		HQ	17.00	19.0%	13.77	13.77
	FACE VALU E: THE HI DDEN WAYS BEAU TY SHAPES WOM E								

* Service fee added, short or no discount Original
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PAGE 3

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	PALAHNI UK	9780393355949		PS	15.95	19.0%	12.92	12.92
	FIGHT CLUB: A NOVEL.								
1	BO 0000217	RAEKWON (9781982168728	ORENIC	ML	28.00	19.0%	22.68	22.68
	FROM STAIRCASE TO STAGE: THE STORY OF RAEKWON								
1	BO 0000217	WALLS, JE	9780743247542		HV	17.00	19.0%	13.77	13.77
	GLASS CASTLE.								
1	BO 0000217	SMITH, KE	9781544388601		JS	125.00	19.0%	101.25	101.25
	GOVERNING STATES AND LOCALITIES.								
1	BO 0000217	FOLSE, KE	9780357020869		PE	55.95	19.0%	45.32	45.32
	GREAT WRITING; V. 5: FROM GREAT ESSAYS TO								
1	BO 0000217	NAGY-TALA	9781592110940	ORENIC	DB	29.99	19.0%	24.29	24.29
	GREEN SHIRTS AND THE OTHERS.								
1	BO 0000217	BILTON, N	9781591847083		HM	18.00	19.0%	14.58	14.58
	HATCHING TWITTER: A TRUE STORY OF MONEY, POWER								
1	BO 0000217	STANLEY,	9781620108574		PN	19.99	19.0%	16.19	16.19
	HAZARDS OF LOVE; BK. 1: BRIGHT WORLD.								
1	BO 0000217/ID	OSBORN, T	9781718501386		TK	24.99	19.0%	20.24	20.24
	HELLO WEB DESIGN: DESIGN FUNDAMENTALS AND								
1	BO 0000217	RYAN, HAN	9781250258878		PS	17.99	19.0%	14.57	14.57
	HER PERFECT LIFE.								
1	BO 0000217/ID	WESTERN,	9780871549556		HV	29.95	19.0%	24.26	24.26
	HOMEWARD: LIFE IN THE YEAR AFTER PRISON.								
1	BO 0000217	MACKINTOSH	9781728250502		PS	16.99	.0%	16.99	16.99
	HOSTAGE.								
1	BO 0000217/ID	BRANDT, C	9781586422387		HV	17.00	19.0%	13.77	13.77
	I HEARD YOU PAINT HOUSES: FRANK THE IRI SHMAN								
1	BO 0000217	BOGART, M	9780063064935		PZ	16.99	19.0%	13.76	13.76
	INCREDIBLE DOOM.								
1	BO 0000217	HILAL, MA	9781506470467	ORENIC	BP	29.99	19.0%	24.29	24.29
	INNOCENT UNTIL PROVEN MUSLIM: ISLAMOPHOBIA, TH								

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/11/22	net 30	4/10/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	DEUXARD,	9781637790045		DS	24.95	19.0%	20.21	20.21
		IRANIAN LOVE STORIES; TRANS. BY IVANKA							
1	BO 0000217	BENSON, R	9781605980997		PS	19.95	19.0%	16.16	16.16
		JAMES BOND: CHOICE OF WEAPONS: THREE 007 NOVEL							
1	BO 0000217	MATSUMOTO	9781974725984		PN	9.99	19.0%	8.09	8.09
		KAIJU NO. 8 1.							
1	BO 0000217	SHOPSIN,	9780374602574		PS	26.00	19.0%	21.06	21.06
		LASERWRITER II.							
1	BO 0000217	GREEN, JO	9780142412145		PZ	12.99	19.0%	10.52	10.52
		LET IT SNOW: THREE HOLIDAY ROMANCES.							
1	BO 0000217	HUCHU, T.	9781250767783		PR	18.99	19.0%	15.38	15.38
		LIBRARY OF THE DEAD.							
1	BO 0000217	WEINSTEIN	9780691177304		PN	29.95	19.0%	24.26	24.26
		LIVES OF LITERATURE: READING, TEACHING, KNOWING							
1	BO 0000217	RABEL, KA	9781529742589		LB	9.99	19.0%	8.09	8.09
		MANAGE YOUR TIME.							
1	BO 0000217	SOLNIT, R	9781608464661		HQ	14.95	19.0%	12.11	12.11
		MEN EXPLAIN THINGS TO ME.							
1	BO 0000217	BUTLER, I	9781635574777		PN	30.00	19.0%	24.30	24.30
		METHOD: HOW THE TWENTIETH CENTURY LEARNED TO A							
1	BO 0000217		9781593851286		BF	21.95	19.0%	17.78	17.78
		MINDFUL WAY THROUGH DEPRESSION: FREEING YOURSELF							
1	BO 0000217	OLM, JAME	9781350199330		ML	90.00	19.0%	72.90	72.90
		MUSICAL THEATRE SCRIPT AND SONG ANALYSIS THROUGH							
1	BO 0000217	HAIGH, TH	9780262542906		QA	40.00	19.0%	32.40	32.40
		NEW HISTORY OF MODERN COMPUTING.							
1	BO 0000217	VOORST, R	9780063005884		HV	26.99	19.0%	21.86	21.86
		ONCE UPON A TIME WE ATE ANIMALS: THE FUTURE OF							
1	BO 0000217	PUTNAM, R	9781476769905		HN	18.00	19.0%	14.58	14.58
		OUR KIDS: THE AMERICAN DREAM IN CRISIS.							

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	HI GGI NBOT	9780738702223		BF	17.99	.0%	17.99	17.99
	PAGANI SM: AN I NTRODUCTI ON TO EARTH-CENTERED					NON-RETURNABLE			
1	BO 0000217	FULFORD,	9781597114998		TR	24.95	19.0%	20.21	20.21
	PHOTO NO-NOS: MEDI TATI ONS ON WHAT NOT TO								
1	BO 0000217	LEWIS, EM	9781797213835		TR	45.00	19.0%	36.45	36.45
	PHOTOGRAPHY, A FEMI NI ST HI STORY: GENDER RI GHTS								
1	BO 0000217	HOEPMAN,	9780262045827		QA	29.95	19.0%	24.26	24.26
	PRI VACY IS HARD AND SEVEN OTHER MYTHS: ACHI EVI								
1	BO 0000217	GUNTER, B	9781032004723		TR	32.95	19.0%	26.69	26.69
	PSYCHOLOGY OF THE SELFIE: WHAT THE RESEARCH SA								
1	BO 0000217	JORDAN, J	9781984857644		TR	28.00	19.0%	22.68	22.68
	QUEER LOVE IN COLOR.								
1	BO 0000217	KURCZY, S	9780062945495		F	27.99	19.0%	22.67	22.67
	QUI ET ZONE: UNRAVELING THE MYSTERY OF A TOWN								
1	BO 0000217	FISCHMAN,	9780262046534		LC	34.95	19.0%	28.31	28.31
	REAL WORLD OF COLLEGE: WHAT HI GHER EDUCATI ON I								
1	BO 0000217	HARTS, MI	9781541619623		HF	27.00	19.0%	21.87	21.87
	RIGHT WITHIN: HOW TO HEAL FROM RACIAL TRAUMA I								
1	BO 0000217	MYERS, MA	9780802157911		ML	30.00	19.0%	24.30	24.30
	ROCK CONCERT: AN ORAL HI STORY AS TOLD BY THE								
1	BO 0000217	FORD, MAR	9781541674738		Q	30.00	19.0%	24.30	24.30
	RULE OF THE ROBOTS: HOW ARTI FICI AL I NTELLI GENC								
1	BO 0000217	DODGE, DA	9783791387567		HQ	24.95	19.0%	20.21	20.21
	SASSY PLANET: A QUEER GUI DE TO CITI ES.								
1	BO 0000217	CRAWFORD,	9781621538042		HG	19.99	19.0%	16.19	16.19
	SECRET LI FE OF MONEY: HOW MONEY CAN BE FOOD FO								
1	BO 0000217	ROEDER, O	9781324003779		GV	26.95	19.0%	21.83	21.83
	SEVEN GAMES: A HUMAN HI STORY.								
1	BO 0000217	AL AMMAR,	9781643752556		PR	16.95	.0%	16.95	16.95
	SI LENCE IS A SENSE.								

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3/11/22	net 30	4/10/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	BENJAMI N,	9780593229675		PS	18.00	19.0%	14.58	14.58
	SMASH-UP: A NOVEL.								
1	BO 0000217	STOUT, MA	9780767915823		RC	16.99	19.0%	13.76	13.76
	SOCIOPATH NEXT DOOR: THE RUTHLESS VERSUS THE								
1	BO 0000217	PERRY, I M	9780062977403	ORENIC	F	28.99	19.0%	23.48	23.48
	SOUTH TO AMERICA: A JOURNEY BELOW THE MASON-DI								
1	BO 0000217	STAHL GRO	9781797209432	ORENIC	NA	24.95	19.0%	20.21	20.21
	STAHL HOUSE: CASE STUDY HOUSE #22: THE MAKING								
1	BO 0000217	ANAM, TAH	9781982156183		PR	26.00	19.0%	21.06	21.06
	STARTUP WIFE: A NOVEL.								
1	BO 0000217	DOLLER, T	9781250809476		PS	16.99	19.0%	13.76	13.76
	SUITE SPOT.								
1	BO 0000217	COYLE, DA	9780553806847		BF	26.00	19.0%	21.06	21.06
	TALENT CODE: GREATNESS ISNT BORN: ITS GROWN:								
1	BO 0000217/ID	GLADWELL,	9780316299220		HM	18.99	19.0%	15.38	15.38
	TALKING TO STRANGERS: WHAT WE SHOULD KNOW ABOU								
1	BO 0000217	MCCALL SM	9780593312971		PR	16.00	19.0%	12.96	12.96
	TINY TALES: STORIES OF ROMANCE, AMBITION,								
1	BO 0000217	STRACZYNS	9781982142599		PS	17.99	19.0%	14.57	14.57
	TOGETHER WE WILL GO.								
1	BO 0000217	SEARS, MI	9781641292627		PS	16.95	19.0%	13.73	13.73
	TOWER OF BABEL.								
1	BO 0000217	BOYD, WIL	9780593311462		PR	17.00	19.0%	13.77	13.77
	TRIO.								
1	BO 0000217	DABIRI, E	9780062966728		GT	16.99	19.0%	13.76	13.76
	TWISTED: THE TANGLED HISTORY OF BLACK HAIR								
1	BO 0000217	FRENKEL,	9780062960672		HM	29.99	19.0%	24.29	24.29
	UGLY TRUTH: INSIDE FACEBOOK'S BATTLE FOR								
1	BO 0000217	HONG, YEO	9781770462601		NC	29.95	19.0%	24.26	24.26
	UNCOMFORTABLY HAPPILY; TRANS. BY HELEN JO.								

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101	* Service fee added, short or no discount	Original	883-88		Sub Total	2,171.73
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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](#)

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



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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

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

BO # 0000217 Yankee Book Peddler Invoice 223810

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

Tue, Mar 15, 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

1 attachment

ybp invoice 223810.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 214161
Invoice Date: 3/4/2022
PO Number: B0000217
Check Number: E0088839
Check Amount: \$ 4,599.89
Check Date: 03/22/2022
Voucher Number: V0733733
Document Type: AP Invoice

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3/8/22 BO # 0000217

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3/04/22	net 30	4/03/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	WRIGHT, J	9781476686486	ORENIC	ML	35.00	.0%	35.00	35.00
	"WAKE UP, MR. WEST": KANYE WEST AND THE DOUBLE								
1	BO 0000217	BUTLER, O	9781538753729		PS	16.99	19.0%	13.76	13.76
	ADULTHOOD RITES.								
1	BO 0000217	JONES, JO	9781849767576	ORENIC	N	35.00	19.0%	28.35	28.35
	AMERICAN ART TAPES: VOICES OF TWENTIETH-CENTURY								
1	BO 0000217	ROOKS, A.	9781982128265	ORENIC	HT	29.00	19.0%	23.49	23.49
	BLACK JOKE: TRUE STORY OF ONE SHIP'S BATTLE								
1	BO 0000217	KARDOS, L	9781501365379		ML	26.95	19.0%	21.83	21.83
	BLACKSTAR THEORY: THE LAST WORKS OF DAVID BOWI								
1	BO 0000217	BRADY, ST	9781501761058	ORENIC	E	39.95	19.0%	32.36	32.36
	CHAINED TO HISTORY: SLAVERY AND US FOREIGN								
1	BO 0000217	BAKER, JA	9781476686202	ORENIC	E	39.95	.0%	39.95	39.95
	CHICAGO TO APPOMATTOX: THE 39TH ILLINOIS INFAN								
1	BO 0000217		9781479801411		E	30.00	19.0%	24.30	24.30
	COMPLEXITIES OF RACE: IDENTITY, POWER, AND								
1	BO 0000217	STEINBERG	9781503630031		E	25.00	19.0%	20.25	20.25
	COUNTERREVOLUTION: THE CRUSADE TO ROLL BACK TH								
1	BO 0000217	CIVIL, GA	9781566896221	ORENIC	NX	17.95	19.0%	14.54	14.54
	DEJA VU: BLACK DREAMS & BLACK TIME.								
1	BO 0000217	RAVN, OLG	9780811231350	ORENIC	PT	19.95	19.0%	16.16	16.16
	EMPLOYEES: A WORKPLACE NOVEL OF THE 22ND CENTU								
1	BO 0000217	STONE, RO	9780881468090	ORENIC	BX	25.00	19.0%	20.25	20.25
	ETHICS OF PAUL TILLICH.								
1	BO 0000217	FAIRHURST	9781119844518		HF	39.99	19.0%	32.39	32.39
	FINANCIAL MODELING IN EXCEL FOR DUMMIES.								
1	BO 0000217		9781641607278	ORENIC	ML	19.99	19.0%	16.19	16.19
	GEORGE HARRISON ON GEORGE HARRISON: INTERVIEWS								
1	BO 0000217	ELIOT, MA	9780306923210	ORENIC	ML	30.00	19.0%	24.30	24.30
	HAG: THE LIFE, TIMES, AND MUSIC OF MERLE HAGGA								

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1	BO 0000217	GREENE, R	9781641605274	ORENIC	F	28.99	19.0%	23.48	23.48
	HEART OF ATLANTA: FIVE BLACK PASTORS AND THE								
1	BO 0000217	RICE, ROL	9781643362571		E	29.99	19.0%	24.29	24.29
	HOSEA WILLIAMS: A LIFETIME OF DEFIANCE AND								
1	BO 0000217	WHITE, JO	9781538161807	ORENIC	E	26.00	19.0%	21.06	21.06
	HOUSE BUILT BY SLAVES: AFRICAN AMERICAN VISIT TO								
1	BO 0000217	KAYE, LEN	9780062449207	ORENIC	ML	35.00	19.0%	28.35	28.35
	LIGHTNING STRIKING: TEN TRANSFORMATIVE MOMENTS								
1	BO 0000217	GREEN, TA	9781501382307		E	26.95	19.0%	21.83	21.83
	LOVE, ACTIVISM, AND THE RESPECTABLE LIFE OF AL								
1	BO 0000217	HARRISON, 9780262045988	ORENIC	NB		45.00	19.0%	36.45	36.45
	MATTHEW ANGELO HARRISON; ED. BY NATALIE BELL.								
1	BO 0000217	BEHRENS-A	9780500971116	ORENIC	NK	85.00	19.0%	68.85	68.85
	METALWORK FROM THE ARAB WORLD AND THE								
1	BO 0000217		9780323596046		RD	459.99	19.0%	372.59	372.59
	MILLER'S ANESTHESIA; ED. BY MICHAEL A. GROPPER								
	2 VOLS.								
1	BO 0000217	CURTIS, E	9781479812561	ORENIC	F	30.00	19.0%	24.30	24.30
	MUSLIMS OF THE HEARTLAND: HOW SYRIAN IMMIGRANT								
1	BO 0000217	MEYER, SA	9780806176246		E	29.95	19.0%	24.26	24.26
	NATIVE REMOVAL WRITING: NARRATIVES OF PEOPLEHO								
1	BO 0000217	MARCHE, S	9781982123215	ORENIC	E	27.00	19.0%	21.87	21.87
	NEXT CIVIL WAR: DISPATCHES FROM THE AMERICAN								
1	BO 0000217		9780367761349	ORENIC	NX	59.95	19.0%	48.56	48.56
	PERFORMANCE IN A PANDEMIC; ED. BY LAURA BISSEL								
1	BO 0000217	EDWARDS, 9781350120648	ORENIC	D		90.00	19.0%	72.90	72.90
	PHOTOGRAPHS AND THE PRACTICE OF HISTORY: A SHO								
1	BO 0000217	MANNING, 9781978824249		PN		24.95	19.0%	20.21	20.21
	PLAYED OUT: THE RACE MAN IN TWENTY-FIRST-CENTU								
1	BO 0000217	BISCONTI N	9781119860556		HV	22.99	19.0%	18.62	18.62
	POLICE OFFICER EXAM FOR DUMMIES.								

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PAGE 3

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
3/04/22	net 30	4/03/22					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	MILLER, M	9780838949726		Z	64.99	19.0%	52.64	52.64
	RIGHTSIZING THE ACADEMIC LIBRARY COLLECTION.								
1	BO 0000217	MANDANI PU	9781942658955	ORENIC	PK	16.99	19.0%	13.76	13.76
	SEASONS OF PURGATORY; TRANS. BY SARA KHALILI.								
1	BO 0000217	NISBET, J	9780691194950		N	29.95	19.0%	24.26	24.26
	SECOND SITE.								
1	BO 0000217	OZZI, DAN	9780358244301		ML	28.00	19.0%	22.68	22.68
	SELLOUT: THE MAJOR LABEL FEEDING FRENZY THAT								
1	BO 0000217	WYNNE, BE	9780881468021	ORENIC	ML	35.00	19.0%	28.35	28.35
	SOMETHING IN THE WATER: A HISTORY OF MUSIC IN								
1	BO 0000217	REED, ADO	9781839766268	ORENIC	E	24.95	19.0%	20.21	20.21
	SOUTH: JIM CROW AND ITS AFTERLIVES.								
1	BO 0000217	BOWDEN, M	9780802159953	ORENIC	E	28.00	19.0%	22.68	22.68
	STEAL.								
1	BO 0000217	DAVID, GA	9781940939797	ORENIC	E	34.99	19.0%	28.34	28.34
	TRAILBLAZERS: BLACK WOMEN WHO HELPED MAKE AMER								
1	BO 0000217	CLINE, DA	9781469664538	ORENIC	DS	32.00	19.0%	25.92	25.92
	TWICE FORGOTTEN: AFRICAN AMERICANS AND THE KOR								
1	BO 0000217	FINK, LEO	9780231202251		E	28.00	19.0%	22.68	22.68
	UNDOING THE LIBERAL WORLD ORDER: PROGRESSIVE								
1	BO 0000217	STEARNS,	9780691194080	ORENIC	DT	29.95	19.0%	24.26	24.26
	WAR THAT DOESN'T SAY ITS NAME: THE UNENDING								
1	BO 0000217	LEVIN BEC	9780872868762	ORENIC	ML	22.95	19.0%	18.59	18.59
	WHAT'S GOOD?: NOTES ON RAP AND LANGUAGE.								
1	BO 0000217	ZAHLER, K	9781264277735		RT	20.00	19.0%	16.20	16.20
	500 HESI A2 QUESTIONS TO KNOW BY TEST DAY.								

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

43	* Service fee added, short or no discount	Original	801-57			Sub Total	1,511.31
TOTAL	from publisher	Freight Surcharge	22.67	GST/Tax	.00	Total US\$	1,533.98

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



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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

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

BO # 0000217 Yankee Book Peddler Invoice # 214161

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

Tue, Mar 8, 2022 at 03:28 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

1 attachment

ybp invoice 214161.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 215561
Invoice Date: 3/21/2022
PO Number: B0000217
Check Number: E0088839
Check Amount: \$ 4,599.89
Check Date: 03/22/2022
Voucher Number: V0733739
Document Type: AP Invoice

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 due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 215561

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

3/17/22 BO # 0000217

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
3/11/22		net 30		4/10/22		FIRM ORDER				1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	BO 0000217		KOWALSKI, J	9781459803275		PS	9.95	.0%	9.95	9.95	
	JUST GONE.										
1	BO 0000217		INNERD, P	9781138059993		GV	46.95	19.0%	38.03	38.03	
	PHYSICAL ACTIVITY ASSESSMENT: A LIFECOURSE										
1	BO 0000217		WILSON, D	9781571311375		PS	16.00	19.0%	12.96	12.96	
	SEED KEEPER: A NOVEL.										
1	BO 0000217		ANDERSON-	9781459821187		PS	9.95	.0%	9.95	9.95	
	TINY HOUSE, BIG FIX.										
1	BO 0000217		BECK, MAR	9781984881489		BF	26.00	19.0%	21.06	21.06	
	WAY OF INTEGRITY: FINDING THE PATH TO YOUR TRU										
1	BO 0000217		CAMPBELL,	9781459815599		PS	9.95	.0%	9.95	9.95	
	WORST DATE EVER.										

6 * Service fee added, short or no discount Original 801-58 Sub Total 101.90
TOTQTY from publisher Freight Surcharge 1.53 GST/Tax .00 Total US\$ 103.43

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 215561

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

Thu, Mar 17, 2022 at 01:52 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

1 attachment

ybp invoice 215561.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 217439
Invoice Date: 3/14/2022
PO Number: B0000217
Check Number: E0088839
Check Amount: \$ 4,599.89
Check Date: 03/22/2022
Voucher Number: V0733740
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 217439

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

3/17/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE			CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/14/22	net 30	4/13/22			STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BRAKKE, D	9780300173260		BS	65.00	11.0%	57.85	57.85
		GOSPEL OF JUDAS: A NEW TRANSLATION WITH							
		Ser: ANCHOR YALE BIBLE COMMENTARY.				V. 45			
1		HOKE, HEN	9781501367229		NC	14.95	11.0%	13.31	13.31
		STICKER.							
		Ser: OBJECT LESSONS.							
1		LEMAY, MI	9781440874796		F	63.00	.0%	63.00	63.00
		U. S-MEXICO BORDER: A REFERENCE HANDBOOK.							
		Ser: CONTEMPORARY WORLD ISSUES.							
Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.									
*** ** Container IDs in this shipment *** **									
*** 000004842138 ***									
*** ** *** ** *** ** *** ** *** ** *** ** *** ** *** ** *** **									

3 * Service fee added, short or no discount Original 816-04 Sub Total 134.16
TOTQTY from publisher Freight Surcharge 2.01 GST/Tax .00 Total US\$ 136.17

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