

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 238561
Invoice Date: 3/23/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735567
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 238561

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

3/29/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/23/22	net 30	4/22/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
GALE GVRL BO 0000217/NR									
1 EA	BO 0000217/NR	VILE, JOH	9781440873195		E	144.05	.0%	144.05	144.05
	AMERICA'S NATIONAL ANTHEM: "THE STAR-SPANGLED								
1 EA	BO 0000217/NR		9781440869884		P	144.05	.0%	144.05	144.05
	AMERICAN VILLAIN: ENCYCLOPEDIA OF BAD GUYS IN								
1 EA	BO 0000217/NR	CONSIDINE	9781440860546		BP	93.56	.0%	93.56	93.56
	MUSLIMS IN AMERICA: EXAMINING THE FACTS.								
1 EA	BO 0000217/NR	WAGNER, D	9781440856457		HC	93.56	.0%	93.56	93.56
	POVERTY AND WELFARE IN AMERICA: EXAMINING THE								
1 EA	BO 0000217/NR	COBB, CAS	9781440863752		LA	96.53	.0%	96.53	96.53
	PUBLIC AND PRIVATE EDUCATION IN AMERICA:								
1 EA	BO 0000217/NR	KHANNA, N	9781440874017		E	96.53	.0%	96.53	96.53
	RACE RELATIONS IN AMERICA: EXAMINING THE FACTS								
1 EA	BO 0000217/NR	HALL, RIC	9781440873850		P	144.05	.0%	144.05	144.05
	ROBOTS IN POPULAR CULTURE: ANROIDS AND CYBORGS								

7 * Service fee added, short or no discount Original 11-95 Sub Total 812.33
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 812.33

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.

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

BO # 0000217 Yankee Book Peddler Invoice 238561

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

Wed, Mar 30, 2022 at 06:33 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 238561.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 255449
Invoice Date: 4/5/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735590
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 255449

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PAGE 1

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GLEN ELLYN, IL 60137-6599

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

4/5/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
4/05/22	net 30	5/05/22				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	MILLER, M	9781952271489		LB	28.11	.0%	28.11	28.11
	REMEMBERING AND FORGETTING IN THE AGE OF								
	NON-RETURNABLE								

1 * Service fee added, short or no discount Original 156-01 Sub Total 28.11
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 28.11

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 255449

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

Tue, Apr 5, 2022 at 01:46 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 255449.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 236088
Invoice Date: 3/21/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735591
Document Type: AP Invoice

Document Below

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**INVOICE
NUMBER** 236088

550
PAGE 1

SOLD COLLEGE OF DUPAGE

T0: LIBRARY SCR 2034
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GLEN ELLYN, IL 60137 6599

3/29/22 BO # 0000217

SHI P COLLEGE OF DUPAGE

T0: 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		
3/21/22	net 30	4/20/22		RUSH DROPSHIP			1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
2	BO 0000217		1264257996		LB	22.00	10.0%	19.80	39.60
PREPARACION PARA EL EXAMEN DE GED.									

Rush Shipment									
Books Shipped Separately									

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

2	* Service fee added, short or no discount	Original	993-01			Sub Total	39.60
TOTOTY	from publisher	Freight Surcharge	.00	GST/ Tax	.00	Total US\$	39.60

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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Direct: 630.942.2219
Email: bradys310@cod.edu



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

BO # 0000217 Yankee Book Peddler Invoice 236088

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

Wed, Mar 30, 2022 at 06:34 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 236088.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 236317
Invoice Date: 3/22/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735592
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 236317

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PAGE 1

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GLEN ELLYN, IL 60137 6599

3/29/22 BO # 0000217

SHI P COLLEGE OF DUPAGE

T0: 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	
3/22/22	net 30	4/21/22			RUSH DROPSHIP			1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	TRAN, PAU	0143136844		PS	18.00	10.0%	16.20	16.20
ALL THE FLOWERS KNEELING.									

Rush Shipment									
Books Shipped Separately									

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

1	* Service fee added, short or no discount	Original	993-22			Sub Total	16.20
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	16.20

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
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Attachments: [image001.png](#)
[image002.png](#)

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

BO # 0000217 Yankee Book Peddler Invoice # 236317

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

Wed, Mar 30, 2022 at 06:33 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 236317.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 225370
Invoice Date: 3/22/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735593
Document Type: AP Invoice

Document Below

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NUMBER 225370

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

3/29/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/22/22	net 30	4/21/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	RATAMESS, 9781975118754 .			GV	99.99	.0%	99.99	99.99
		ACSM' S FOUNDATIONS OF STRENGTH TRAINING AND							
1	BO 0000217	INSEL, TH 9780593298046 .			BF	28.00	19.0%	22.68	22.68
		HEALING: OUR PATH FROM MENTAL ILLNESS TO MENTA							
1	BO 0000217	KAWAKAMI, 9781593767112 ORENIC			PL	15.95	19.0%	12.92	12.92
		PEOPLE FROM MY NEIGHBORHOOD: STORIES; TRANS. B							
1	BO 0000217	STOWE, HA 9780486440286 .			PS	7.00	.0%	7.00	7.00
		UNCLE TOM' S CABIN.					NON- RETURNABLE		
*** ** Container IDs in this shipment ***									
*** 000004844425 ***									
*** ** ***									

4 * Service fee added, short or no discount Original 883-89 Sub Total 142.59
TOTQTY from publisher Freight Surcharge 2.14 GST/Tax .00 Total US\$ 144.73

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
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"Miller, Larisa" <millerl@cod.edu>

BO # 0000217 Yankee Book Peddler Invoice 225370

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

Wed, Mar 30, 2022 at 06:33 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 225370.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 237200
Invoice Date: 3/22/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735596
Document Type: AP Invoice

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NUMBER 237200

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

3/22/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER			
3/22/22	net 30	4/21/22	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	CONKLIN,	9781620974575		GC	29.99	.0%	29.99	29.99
	ATLAS OF DISAPPEARING PLACES: OUR COASTS AND					NON-RETURNABLE			
1 1U	BO 0000217/NR	NESS, RIC	9781538103609		PN	199.00	.0%	199.00	199.00
	ENCYCLOPEDIA OF JOURNALISTS ON FILM.					NON-RETURNABLE			
1 1U	BO 0000217/NR	IOFFE, G.	9781538117064		DK	146.00	.0%	146.00	146.00
	HISTORICAL DICTIONARY OF BELARUS.					NON-RETURNABLE			
1 1U	BO 0000217/NR	LAURSEN,	9781538113615		HC	156.00	.0%	156.00	156.00
	HISTORICAL DICTIONARY OF BREXIT.					NON-RETURNABLE			
1 1U	BO 0000217/NR	GUO, JIAN	9781442251724		DS	213.00	.0%	213.00	213.00
	HISTORICAL DICTIONARY OF THE CHINESE CULTURAL					NON-RETURNABLE			
1 1U	BO 0000217/NR	ALSALEH,	9781538120781		DS	200.00	.0%	200.00	200.00
	HISTORICAL DICTIONARY OF THE SYRIAN UPRISING A					NON-RETURNABLE			
1 3U	BO 0000217/NR	MICHELSON	9781440875069		HQ	97.50	.0%	97.50	97.50
	LGBTQ LIFE IN AMERICA: EXAMINING THE FACTS.					NON-RETURNABLE			
1 1U	BO 0000217	HARTEMANN	9781461703310		GB	39.00	.0%	39.00	39.00
	MOUNTAIN ENCYCLOPEDIA: AN A - Z COMPENDIUM OF					NON-RETURNABLE			
1 1U	BO 0000217	WALLWORK,	9781493906383		BJ	19.99	.0%	19.99	19.99
	TELEPHONE AND HELPDESK SKILLS.					NON-RETURNABLE			
1 3U	BO 0000217/NR	POHLMAN,	9781440873294		JK	97.50	.0%	97.50	97.50
	VOTING IN AMERICA: EXAMINING THE FACTS.					NON-RETURNABLE			

10 * Service fee added, short or no discount Original 994-17 Sub Total 1,197.98
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 1,197.98

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 237200

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

Tue, Mar 22, 2022 at 02:15 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

1 attachment

ybp invoice 237200.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 226879
Invoice Date: 3/22/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735597
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 226879

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

3/29/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE			CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/22/22	net 30	4/21/22			STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9780525572107		PE	35.99	11.0%	32.03	32.03
	TOEFL I BT PREP; 2022.								
	Ser: TOEFL I BT PREP.							V. 2022	
1		CEFARATTI	9781119852384		HF	600.00	11.0%	534.00	534.00
	WILEY CPAEXCEL EXAM REVIEW; 2022.								
	Ser: WILEY CPAEXCEL EXAM REVIEW.							V. 2022	
Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.									
*** ** Container IDs in this shipment ***									
*** 000004844854 000004844855 ***									
*** ** *** ** *** ** *** ** *** ** *** ** ***									

2 * Service fee added, short or no discount Original 899-42 Sub Total 566.03
TOTQTY from publisher Freight Surcharge 8.49 GST/Tax .00 Total US\$ 574.52

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
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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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 226879

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

Wed, Mar 30, 2022 at 06:33 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 226879.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 255448
Invoice Date: 4/5/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735616
Document Type: AP Invoice

Document Below

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1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 255448

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

4/5/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
4/05/22	net 30	5/05/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
OXFORD UPSO TITLE-BY- BO 000021									
1	BO 0000217/NR	9780199984169			ML	180.00	.0%	180.00	180.00
1U	OXFORD HANDBOOK OF MUSIC AND QUEERNESS; ED. BY								

1 * Service fee added, short or no discount Original 156.00 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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Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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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 255448

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

Tue, Apr 5, 2022 at 01:44 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 255448.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 234453
Invoice Date: 3/30/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735617
Document Type: AP Invoice

Document Below

4	* Service fee added, short or no discount	Original	967-22			Sub Total	79.85
TOTAL	from publisher	Freight Surcharge	1.20	GST/Tax	.00	Total US\$	81.05

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



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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 234453

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

Tue, Apr 5, 2022 at 01:55 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 234453.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 245056
Invoice Date: 3/30/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735618
Document Type: AP Invoice

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below when writing or remitting.

INVOICE
NUMBER 245056

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

4/5/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
3/30/22	net 30	4/29/22		STANDING ORDERS				1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		9789004464582 .			DS	121.00	11.0%	107.69	107.69
ENCYCLOPAEDIA OF ISLAM: THREE; ED. BY KATE FLE									
Ser: ENCYCLOPAEDIA OF ISLAM. THIR D EDITION.									
V. 2022-1									

1	* Service fee added, short or no discount	Original	60-92	Sub Total	107.69
TOTQTY	from publisher	Freight Surcharge	1.62	Total US\$	109.31
		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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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

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

BO # 0000217 Yankee Book Peddler Invoice 245056

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

Tue, Apr 5, 2022 at 01:56 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 245056.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 255447
Invoice Date: 4/5/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735619
Document Type: AP Invoice

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INVOICE
NUMBER 255447

550

PAGE 1

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

4/5/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
4/05/22	net 30	5/05/22	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost BO 0000217									
1 3U	BO 0000217	BATTI STEL	9780190050917		P	26.23	.0%	26.23	26.23
	DANGEROUS CROOKED SCOUNDRELS: INSULTING THE					NON-RETURNABLE			
1 1U	BO 0000217	BARR, EDW	9781637421420		HF	50.00	.0%	50.00	50.00
	HOW TO USE MARKETING TECHNIQUES TO GET A GREAT					NON-RETURNABLE			
1 3U	BO 0000217/NR	SMITH, RA	9781440867606		BF	145.50	.0%	145.50	145.50
	LIES: THE SCIENCE BEHIND DECEPTION.					NON-RETURNABLE			
1 1U	BO 0000217	MARJORIE	9781630061500			27.99	.0%	27.99	27.99
	LIFE IS WINNING; INSIDE THE FIGHT FOR UNBORN					NON-RETURNABLE			
1 1U	BO 0000217	WALL, JAN	9781264277476		UB	18.00	.0%	18.00	18.00
	MCGRAW HILL'S ASVAB.					NON-RETURNABLE			
1 UU	BO 0000217	LOUCKS, E	9781684039142		LC	21.23	.0%	21.23	21.23
	MINDFUL COLLEGE STUDENT: HOW TO SUCCEED, BOOST					NON-RETURNABLE			
1 1U	BO 0000217	ANDREW MO	9781422273333			32.95	.0%	32.95	32.95
	POLICE OFFICER AND DETECTIVE.					NON-RETURNABLE			
1 1U	BO 0000217/NR	GENOVA, L	9780593137963		BF	76.00	.0%	76.00	76.00
	REMEMBER: THE SCIENCE OF MEMORY AND THE ART OF					NON-RETURNABLE			
1 1U	BO 0000217	ANDREW MO	9781422273340			32.95	.0%	32.95	32.95
	WELDER.					NON-RETURNABLE			

9 * Service fee added, short or no discount Original 155-99 Sub Total 430.85
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 430.85

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>
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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 255447

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

Tue, Apr 5, 2022 at 01:43 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 255447.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 240526
Invoice Date: 3/24/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735620
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 240526

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

3/29/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/24/22	net 30	4/23/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
SAGE ONLINE CONTENT BO 0000217									
1 EA	BO 0000217	KUMAR, AB	9789353885779		HG	25.00	.0%	25.00	25.00
	INDEX INVESTING: A LOW-COST, LOW-RISK STRATEGY					NON-RETURNABLE			

1	* Service fee added, short or no discount	Original	28-15	Sub Total	25.00
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	25.00
			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](#)

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 240526

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

Wed, Mar 30, 2022 at 06:33 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 240526.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 251727
Invoice Date: 4/1/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735621
Document Type: AP Invoice

Document Below

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4/5/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
4/01/22	net 30	5/01/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	FOWLER, K	9780593331439		PS	28.00	19.0%	22.68	22.68
	BOOTH.								
1	BO 0000217	KUPERSMIT	9780812993325		PS	27.00	19.0%	21.87	21.87
	BUILD YOUR HOUSE AROUND MY BODY: A NOVEL.								
1	BO 0000217	MARTINO,	9780593311431		GV	17.00	19.0%	13.77	13.77
	CHEATED: THE INSIDE STORY OF THE ASTROS SCANDA								
1	BO 0000217	BENNETT,	9780593420492		PR	27.00	19.0%	21.87	21.87
	CHECKOUT 19.								
1			9780890425794		RC	75.00	.0%	75.00	75.00
	DESK REFERENCE TO THE DIAGNOSTIC CRITERIA FROM								
1			9780890425756		RC	220.00	.0%	220.00	220.00
	DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL								
1		AMERICAN	9780890425831		RC	35.00	.0%	35.00	35.00
	DSM-5-TR CLASSIFICATION.								
1	BO 0000217	SOLOMON,	9780593200124		PS	16.00	19.0%	12.96	12.96
	EX TALK.								
1	BO 0000217	RAI, ALIS	9780062878151		PS	15.99	19.0%	12.95	12.95
	FIRST COMES LIKE: A NOVEL.								
1	BO 0000217	HUR, ANGE	9781645660163		PS	26.95	.0%	26.95	26.95
	FOLKLORN.								
1	BO 0000217	COLE, LEE	9780593320501		PS	28.00	19.0%	22.68	22.68
	GROUNDSKEEPING.								
1		TYSON, ER	9781119674795		HD	29.99	19.0%	24.29	24.29
	HOME BUYING KIT FOR DUMMIES.								
1	BO 0000217	SLIMANI,	9780143135975		PQ	26.00	19.0%	21.06	21.06
	IN THE COUNTRY OF OTHERS; V.1: WAR, WAR, WAR;								
1	BO 0000217	PARTRIDGE	9781398604087		HG	23.99	19.0%	19.43	19.43
	INVESTING EXPLAINED: THE ACCESSIBLE GUIDE TO								
1	BO 0000217	GARRETT,	9780316256704		PS	28.00	19.0%	22.68	22.68
	LIKE A SISTER.								

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	MATTEUZZI	9783791387918		ND	24.95	19.0%	20.21	20.21
	MARK ROTHKO: THE STORY OF HIS LIFE.								
1	BO 0000217	DOHONEY,	9781501345456	OREN I C	ML	29.95	19.0%	24.26	24.26
	MORTON FELDMAN: FRIENDSHIP AND MOURNING IN THE								
1	BO 0000217	WILLIAMS,	9780063020788		PS	27.99	19.0%	22.67	22.67
	OUR WOMAN IN MOSCOW: A NOVEL.								
1	BO 0000217	HART, ROB	9781984820648		PS	28.00	19.0%	22.68	22.68
	PARADOX HOTEL: A NOVEL.								
1	BO 0000217	ARUDPRAGA	9780593230701		PR	27.00	19.0%	21.87	21.87
	PASSAGE NORTH: A NOVEL.								
1	BO 0000217	GRIFFITHS	9780358418610		PR	25.00	19.0%	20.25	20.25
	POSTSCRIPT MURDERS.								
1	BO 0000217	CHAMBERS,	9781250236210		PS	20.99	19.0%	17.00	17.00
	PSALM FOR THE WILD-BUILT.								
1	BO 0000217	LAPINE, J	9780374200091		ML	40.00	19.0%	32.40	32.40
	PUTTING IT TOGETHER: HOW STEPHEN SONDHEIM AND								
1	BO 0000217	SINGH, NA	9780593099100		PS	27.00	19.0%	21.87	21.87
	QUIET IN HER BONES.								
1	BO 0000217	WILLIAMS,	9781538719107		PS	27.00	19.0%	21.87	21.87
	SEVEN DAYS IN JUNE: A NOVEL.								
1	BO 0000217		9781621069690		CT	14.95	19.0%	12.11	12.11
	SOVIET DAUGHTER: A GRAPHIC REVOLUTION.								
1	BO 0000217	DADE, OLI	9780063005549		PS	15.99	19.0%	12.95	12.95
	SPOILER ALERT.								
1	BO 0000217		9780593081891		PN	17.00	19.0%	13.77	13.77
	SWORD STONE TABLE: OLD LEGENDS, NEW VOICES; ED								
1	BO 0000217	VIDA, VEN	9780062936233		PS	26.99	19.0%	21.86	21.86
	WE RUN THE TIDES: A NOVEL.								
1	BO 0000217	DOMICO, M	9781440870316		RC	40.00	.0%	40.00	40.00
	WHAT YOU NEED TO KNOW ABOUT ALZHEIMER'S DISEASES								

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	MEDEL, EL	9781643752112		PQ	26.95	.0%	26.95	26.95
	WONDERS: A NOVEL; TRANS. BY LIZZIE DAVIS.								
1	BO 0000217	LEVY, DAV	9781621537489		NC	19.99	19.0%	16.19	16.19
	YOUR CAREER IN ANIMATION: HOW TO SURVIVE AND								

32	* Service fee added, short or no discount	Original	127-69	Sub Total	942.10
TOTQTY	from publisher	Freight Surcharge	14.13	Total US\$	956.23
		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](#)
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Direct: 630.942.2219
Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
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"Miller, Larisa" <millerl@cod.edu>

BO # 0000217 Yankee Book Peddler Invoice 251727

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

Tue, Apr 5, 2022 at 01:57 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

1 attachment

ybp invoice 251727.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 242077
Invoice Date: 4/5/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735622
Document Type: AP Invoice

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	ROBLEST,	9781558859258	ORENIC	PQ	18.95	.0%	18.95	18.95
		AGAINST THE WALL: STORIES; TRANS. BY NICOLAS					NON-RETURNABLE		
1	BO 0000217	BROOKS, M	9780593159118	ORENIC	PN	29.99	19.0%	24.29	24.29
		ALL ABOUT ME!: MY REMARKABLE LIFE IN SHOW							
1	BO 0000217	TYRRELL,	9780226812090	ORENIC	E	35.00	19.0%	28.35	28.35
		AMERICAN EXCEPTIONALISM: A NEW HISTORY OF AN O							
1	BO 0000217	FOURLAS,	9781538141465		E	36.00	19.0%	29.16	29.16
		ANTI-COLONIAL SOLIDARITY: RACE, RECONCILIATION							
1	BO 0000217	OZICK, CY	9780593312766		PS	16.00	19.0%	12.96	12.96
		ANTIQUITIES AND OTHER STORIES.							
1	BO 0000217	TOPSFIELD	9781910807507	ORENIC	N	30.00	19.0%	24.30	24.30
		ART OF INDIA AND BEYOND.							
1	BO 0000217	JACKLIN,	9781849767637	ORENIC	NE	35.00	19.0%	28.35	28.35
		ART OF PRINT: THREE HUNDRED YEARS OF PRINTMAKING							
1	BO 0000217	CAMERON,	9781119602132		HG	22.99	19.0%	18.62	18.62
		BITCOIN FOR DUMMIES.							
1	BO 0000217		9781496228994		DC	30.00	19.0%	24.30	24.30
		BLACK POPULATIONS OF FRANCE: HISTORIES FROM							
1	BO 0000217	BLACK, JU	9780593466285		PS	16.00	19.0%	12.96	12.96
		COLD CLAY: A SHADY HOLLOW MYSTERY.							
1	BO 0000217	BLAIN, JO	9781032121673		QA	74.95	19.0%	60.71	60.71
		COMPLETE GUIDE TO BLENDER GRAPHICS: COMPUTER							
1	BO 0000217		9789493148499	ORENIC	NK	18.00	19.0%	14.58	14.58
		CRITICAL!: (UN)PROFESSIONAL EVERYDAY DESIGN							
1	BO 0000217	VAYNERCHU	9780062674678		HB	29.99	19.0%	24.29	24.29
		CRUSHING IT!: HOW GREAT ENTREPRENEURS BUILD TH							
1	BO 0000217	CRANOR, E	9781641293457		PS	24.95	19.0%	20.21	20.21
		DON'T KNOW TOUGH.							
1	BO 0000217	CONTRERAS	9780252086113	ORENIC	ML	19.95	19.0%	16.16	16.16
		ENERGY NEVER DIES: AFRO-OPTIMISM AND CREATIVITY							

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3/25/22	net 30	4/24/22					FIRM ORDER	1256-10	
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1	BO 0000217	ROBERTS,	9781119861010		HD	24.99	19.0%	20.24	20.24
	FLIPPING HOUSES FOR DUMMIES.								
1	BO 0000217	RIDLEY, J	9780062567499	ORENIC	DA	35.00	19.0%	28.35	28.35
	GEORGE V: NEVER A DULL MOMENT.								
1	BO 0000217	FERENCI K,	9781982143022		PS	27.99	19.0%	22.67	22.67
	GIRL IN ICE.								
1	BO 0000217	BROWNING,	9781119868071		HG	26.99	19.0%	21.86	21.86
	GRANT WRITING FOR DUMMIES.								
1	BO 0000217	CHOLBI, M	9780691201795	ORENIC	B	24.95	19.0%	20.21	20.21
	GRIEF: A PHILOSOPHICAL GUIDE.								
1	BO 0000217	WAMSLEY,	9781496213501	ORENIC	HQ	60.00	19.0%	48.60	48.60
	HEMISPHERE OF WOMEN: THE FOUNDING AND DEVELOPM								
1	BO 0000217	LUNA, LOU	9780385545532		PS	27.00	19.0%	21.87	21.87
	HIDEOUT.								
1	BO 0000217	SIMMS, BR	9781541619098	ORENIC	D	35.00	19.0%	28.35	28.35
	HITLER'S AMERICAN GAMBLE: PEARL HARBOR AND								
1	BO 0000217	AUCOIN, M	9780374175382	ORENIC	ML	28.00	19.0%	22.68	22.68
	IMPOSSIBLE ART: ADVENTURES IN OPERA.								
1	BO 0000217	DERVIS, S	9781590510414	ORENIC	PL	17.99	19.0%	14.57	14.57
	IN THE SHADOW OF THE YALI; TRANS. BY MAUREEN								
1	BO 0000217	FRENCH, T	9780143113492		PR	18.00	19.0%	14.58	14.58
	IN THE WOODS: A NOVEL.								
1	BO 0000217	KRUEGER,	9781982117504		PS	17.00	19.0%	13.77	13.77
	IRON LAKE: A NOVEL.								
1	BO 0000217	STAMM, PE	9781635420302	ORENIC	PT	22.99	19.0%	18.62	18.62
	IT'S GETTING DARK; TRANS. BY MICHAEL HOFMANN.								
1	BO 0000217		9781621905899	ORENIC	F	48.00	.0%	48.00	48.00
	LOST IN TRANSITION: REMOVING, RESETTLING, AND								
1	BO 0000217	WILLIAMS,	9781982114107		HV	18.99	19.0%	15.38	15.38
	MY FRIEND ANNA: THE TRUE STORY OF A FAKE HEIRE								

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

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1	BO 0000217	WEI BEL, P	9780262044868	ORENIC	N	75.00	19.0%	60.75	60.75
	NEGATIVE SPACE: TRAJECTORIES OF SCULPTURE IN T								
1	BO 0000217	JANCE, J.	9780063010062		PS	28.99	19.0%	23.48	23.48
	NOTHING TO LOSE.								
1	BO 0000217	BARR, WIL	9780063158603		JA	35.00	19.0%	28.35	28.35
	ONE DAMN THING AFTER ANOTHER: MEMOIRS OF AN								
1	BO 0000217	GARZA, DI	9780134709321		RB	106.65	19.0%	86.39	86.39
	PHLEBOTOMY HANDBOOK: BLOOD SPECIMEN COLLECTION								
1	BO 0000217	SESI GUR, 9781032113678	ORENIC		ML	59.95	19.0%	48.56	48.56
	PLAYLISTING: COLLECTING MUSIC, REMEDIATED.								
1	BO 0000217	SOREL, ED	9780525521068	ORENIC	NC	30.00	19.0%	24.30	24.30
	PROFUSELY ILLUSTRATED.								
1	BO 0000217	SMITH, RO	9781955055093		E	28.50	19.0%	23.09	23.09
	QUESTIONS OF CHARACTER: THE PRESIDENCY OF DONA								
1	BO 0000217	SEGURA, A	9781250801746		PS	28.99	19.0%	23.48	23.48
	SECRET IDENTITY.								
1	BO 0000217	MORRISSEY	9780197522011	ORENIC	BP	21.95	19.0%	17.78	17.78
	SHORT HISTORY OF ISLAMIC THOUGHT.								
1	BO 0000217	KENNON, K	9781119720881		NA	45.45	19.0%	36.82	36.82
	STUDY GUIDE FOR THE CODES GUIDEBOOK FOR INTERI								
1	BO 0000217		9780822946953	ORENIC	E	55.00	19.0%	44.55	44.55
	TEACHING BLACK: THE CRAFT OF TEACHING ON BLACK								
1	BO 0000217	RASTEGAR, 9781517904852			E	27.00	19.0%	21.87	21.87
	TOLERANCE AND RISK: HOW U.S. LIBERALISM								
1	BO 0000217	RACCULIA, 9780358410768			PS	15.99	19.0%	12.95	12.95
	TUESDAY MOONEY TALKS TO GHOSTS.								
1	BO 0000217	SINGLETAR 9780358572107			HG	24.00	19.0%	19.44	19.44
	WHAT TO DO WITH YOUR MONEY WHEN CRISIS HITS: A								
1	BO 0000217	PACIFICCO, 9780374292720	ORENIC		PQ	27.00	19.0%	21.87	21.87
	WOMEN I LOVE: A NOVEL; TRANS. BY ELIZABETH HAR								

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

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 242077

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

Wed, Mar 30, 2022 at 06:34 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 242077.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 235924
Invoice Date: 3/31/2022
PO Number: B0000217
Check Number: E0089025
Check Amount: \$ 6,246.33
Check Date: 04/06/2022
Voucher Number: V0735623
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

235924

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

4/5/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/31/22	net 30	4/30/22	STANDING ORDERS				1256-80		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
2			9781119839217		HJ	24.95	11.0%	22.21	44.42
		J. K. LASSER'S YOUR INCOME TAX 2022: FOR PREPAR							
		Ser: J. K. LASSER'S YOUR INCOME TAX.				V. 2022			
1		THOMAS, M 9781954096264			SER	247.00*		247.00	247.00
		SOCI AL SECURI TY & MEDI CARE FACTS; 2022.							
		Ser: SOCI AL SECURI TY & MEDI CARE FACTS.				V. 2022			
1		HAMI LTON, 9781598537017			PS	35.00	11.0%	31.15	31.15
		VI RGI NI A HAMI LTON: FI VE NOVELS: ZEELY/THE HOUS							
		Ser: LI BRARY OF AMERI CA.				V. 348			
1		DU BOI S, 9781598537031			E	45.00	11.0%	40.05	40.05
		W. E. B. DU BOI S: BLACK RECONSTRUCTI ON: AN ESSAY							
		Ser: LI BRARY OF AMERI CA.				V. 350			
1		9781598537048			D	40.00	11.0%	35.60	35.60
		WORLD WAR II MEMOI RS: THE PACI FI C THEATER: WI T							
		Ser: LI BRARY OF AMERI CA.				V. 351			
<p>Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.</p>									
<p>*** ** Container IDs in this shipment ***</p>									
<p>*** 000004848001 ***</p>									
<p>*** ** *** ** *** ** *** ** *** ** *** ** *** ** *** ** *** **</p>									

6 * Service fee added, short or no discount Original 979-86 Sub Total 398.22
TOTQTY from publisher Freight Surcharge 5.97 GST/Tax .00 Total US\$ 404.19

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BO # 0000217 Yankee Book Peddler Invoice 235924

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

Tue, Apr 5, 2022 at 01:55 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)

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