

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 243668
Invoice Date: 4/6/2022
PO Number: B0000217
Check Number: E0089213
Check Amount: \$ 6,404.99
Check Date: 04/12/2022
Voucher Number: V0736416
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER

243668

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

4/11/22 BO # 0000217

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
4/06/22		net 30		5/06/22		FIRM ORDER				1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	BO 0000217		LEWIS, MI	9780393072235		HC	29.95	19.0%	24.26	24.26	
	BIG SHORT: INSIDE THE DOOMSDAY MACHINE.										
1	BO 0000217		TEACHOUT,	9780674659988		JK	21.00	19.0%	17.01	17.01	
	CORRUPTION IN AMERICA: FROM BENJAMIN FRANKLINS										
1	BO 0000217		KWAN, KEV	9780345803788		PS	16.00	19.0%	12.96	12.96	
	CRAZY RICH ASIANS.										
1	BO 0000217		HERMAN, B	9780192896353	ORENIC	BJ	40.00	19.0%	32.40	32.40	
	MORAL HABITAT.										
1	BO 0000217		FRAMPTON,	9780300238891	ORENIC	NA	50.00	19.0%	40.50	40.50	
	OTHER MODERN MOVEMENT: ARCHITECTURE, 1920-1970										
1	BO 0000217		MADRID, A	9780252086014		ML	24.95	19.0%	20.21	20.21	
	TANIA LEON'S STRIDE: A POLYRHYTHMIC LIFE.										
1	BO 0000217		RAWLS, JO	9780674000780		JC	40.00	19.0%	32.40	32.40	
	THEORY OF JUSTICE (REVISED ED.).										
1	BO 0000217		SEHAT, DA	9780300244212	ORENIC	BL	30.00	19.0%	24.30	24.30	
	THIS EARTHLY FRAME: THE MAKING OF AMERICAN										
1	BO 0000217		STANGER,	9780300258547		JK	18.00	19.0%	14.58	14.58	
	WHISTLEBLOWERS: HONESTY IN AMERICA FROM										
*** ** Container IDs in this shipment ***											
*** 000004850483 ***											
*** **											

9 * Service fee added, short or no discount Original 44-93 Sub Total 218.62
TOTQTY from publisher Freight Surcharge 3.28 GST/Tax .00 Total US\$ 221.90

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,

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

BO # 0000217 Yankee Book Peddler Invoice 243668

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

Mon, Apr 11, 2022 at 01:35 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 243668.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 263089
Invoice Date: 4/9/2022
PO Number: B0000217
Check Number: E0089213
Check Amount: \$ 6,404.99
Check Date: 04/12/2022
Voucher Number: V0736435
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 263089

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

4/11/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
4/09/22	net 30	5/09/22				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	NARINS, B	9780028683942		RB	1029.11	.0%	1029.11	1029.11
	GALE ENCYCLOPEDIA OF GENETIC DISORDERS.				3 VOLS.				

1 * Service fee added, short or no discount Original 224-19 Sub Total 1,029.11
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 1,029.11

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 263089

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

Mon, Apr 11, 2022 at 01:36 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 263089.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 257486
Invoice Date: 4/6/2022
PO Number: B0000217
Check Number: E0089213
Check Amount: \$ 6,404.99
Check Date: 04/12/2022
Voucher Number: V0736471
Document Type: AP Invoice

Document Below

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1% Finance Charge per 30 days past due

Please refer to invoice number
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INVOICE
NUMBER 257486

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

4/7/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
4/06/22	net 30	5/06/22				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	KAHN, JON	9780231545389		HV	39.37	.0%	39.37	39.37
RACE ON THE BRAIN: WHAT IMPLICIT BIAS GETS WRO									

1 * Service fee added, short or no discount Original 174-06 Sub Total 39.37
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 39.37

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 257486

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

Thu, Apr 7, 2022 at 02:05 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 257486.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 261503
Invoice Date: 4/8/2022
PO Number: B0000217
Check Number: E0089213
Check Amount: \$ 6,404.99
Check Date: 04/12/2022
Voucher Number: V0736477
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 261503

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PAGE 1

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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

4/8/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
4/08/22	net 30	5/08/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost BO 0000217/NR									
1 3U	BO 0000217/NR	SANDERS, 9781284147834			RC	1327.40	.0%	1327.40	1327.40
	SANDERS' PARAMEDIC TEXTBOOK; ED. BY KIM D.							NON-RETURNABLE	
1 1U		JACQUELIN 9783346586599				20.44	.0%	20.44	20.44
	SOCIAL MEDIA AND THE DEVELOPMENT OF EATING							NON-RETURNABLE	
1 1U	BO 0000217	MICHAEL K 9783346586575				39.76	.0%	39.76	39.76
	SOCIAL MEDIA STORYTELLING FOR CONTENT MARKETIN							NON-RETURNABLE	
1 1U	BO 0000217/NR/ID	9780190095550			HV	500.00	.0%	500.00	500.00
	SOCIAL WORKERS' DESK REFERENCE; ED. BY LISA							NON-RETURNABLE	

4 * Service fee added, short or no discount Original 209-20 Sub Total 1,887.60
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 1,887.60

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

BO # 0000217 Yankee Book Peddler Invoice 261503

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

Fri, Apr 8, 2022 at 01:29 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 261503.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 263088
Invoice Date: 4/9/2022
PO Number: B0000217
Check Number: E0089213
Check Amount: \$ 6,404.99
Check Date: 04/12/2022
Voucher Number: V0736484
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 263088

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PAGE 1

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

4/11/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
4/09/22	net 30	5/09/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
OXFORD REFERENCE ONLINE BO 0000									
1 UU	BO 0000217/NR	9780190875893			LC	493.75	.0%	493.75	493.75
	OXFORD ENCYCLOPEDIA OF INCLUSIVE AND SPECIAL				2 VOLS.	NON-RETURNABLE			
1 UU	BO 0000217/NR	9780190677930			HQ	743.75	.0%	743.75	743.75
	OXFORD ENCYCLOPEDIA OF LGBT POLITICS AND POLI C				3 VOLS.	NON-RETURNABLE			
1 UU	BO 0000217/NR	9780190871185			JA	493.75	.0%	493.75	493.75
	OXFORD ENCYCLOPEDIA OF POLI TI CAL DECI SI ON MAKI				2 VOLS.	NON-RETURNABLE			

3 * Service fee added, short or no discount Original 224-18 Sub Total 1,731.25
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 1,731.25

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

BO # 0000217 Yankee Book Peddler Invoice 263088

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

Mon, Apr 11, 2022 at 01:36 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 263088.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 256723
Invoice Date: 4/5/2022
PO Number: B0000217
Check Number: E0089213
Check Amount: \$ 6,404.99
Check Date: 04/12/2022
Voucher Number: V0736500
Document Type: AP Invoice

Document Below

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A service of YBP, Inc. FEIN 02-0302143

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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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below when writing or remitting.

INVOICE
NUMBER 256723

550

PAGE 1

SOLD COLLEGE OF DUPAGE

T0: LIBRARY SCR 2034 4/7/22 BO # 0000217
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599

SHIP 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		
4/05/22	net 30	5/05/22				RUSH DROPSHIP	1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217		0197603629		BQ	125.00	10.0%	112.50	112.50
	KNOWING ILLUSION: BRINGING A TIBETAN DEBATE IN				1				
1	BO 0000217		019760367X	OREN C	BQ	125.00	10.0%	112.50	112.50
	KNOWING ILLUSION: BRINGING A TIBETAN DEBATE IN				2				
1	BO 0000217		0190095547		HV	125.00	10.0%	112.50	112.50
	SOCIAL WORKERS' DESK REFERENCE; ED. BY LISA								

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

3	* Service fee added, short or no discount	Original	173-02			Sub Total	337.50
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	337.50

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 256723

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

Thu, Apr 7, 2022 at 02:05 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 256723.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 261504
Invoice Date: 4/8/2022
PO Number: B0000217
Check Number: E0089213
Check Amount: \$ 6,404.99
Check Date: 04/12/2022
Voucher Number: V0736512
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

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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 261504

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

4/8/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
4/08/22	net 30	5/08/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL BO 00002									
1 3U	BO 0000217/NR	AMERICAN	9781284196658		RC	715.40	.0%	715.40	715.40
	NANCY CAROLINE'S EMERGENCY CARE IN THE STREETS					NON-RETURNABLE			
1 3U	BO 0000217	BALLAST,	9781591268383		NA	75.00	.0%	75.00	75.00
	NCIDQ INTERIOR DESIGN REFERENCE MANUAL.					NON-RETURNABLE			
1 1U	BO 0000217/NR	RUBERG, B	9781478007302		GV	99.95	.0%	99.95	99.95
	QUEER GAMES AVANT-GARDE: HOW LGBTQ GAME MAKERS					NON-RETURNABLE			

3 * Service fee added, short or no discount Original 209-21 Sub Total 890.35
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 890.35

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

BO # 0000217 Yankee Book Peddler Invoice 261504

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

Fri, Apr 8, 2022 at 01:28 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 261504.pdf