

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 268391
Invoice Date: 4/13/2022
PO Number: B0000217
Check Number: E0089266
Check Amount: \$ 4,852.43
Check Date: 04/20/2022
Voucher Number: V0736820
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** 268391

550
PAGE 1

SOLD COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034 4/14/22 BO # 0000217
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599

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

| INVOICE DATE | TERMS | DUE DATE | | | | | CUSTOMER ORDER NUMBER | CUSTOMER NUMBER | |
|--|------------------|-----------|------------|--|-------|------------|-----------------------|-----------------|------------|
| 4/13/22 | net 30 | 5/13/22 | | | | | RUSH DROPSHIP | 1256-02 | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | BO 0000217 | LEWIS, NA | 1641772433 | | HG | 27.99 | 10.0% | 25.19 | 25.19 |
| INFLATION: WHAT IS IT? WHY IT'S BAD-AND HOW TO | | | | | | | | | |
| <p>*****</p> <p>Rush Shipment</p> <p>Books Shipped Separately</p> <p>*****</p> <p>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.</p> | | | | | | | | | |

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

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

268391

PAGE 2

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

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|--------|---|-------------------|--------|-------------|------------|-------|
| 1 | * Service fee added, short or no discount | Original | 272-10 | | Sub Total | 25.19 |
| TOTOTY | from publisher | Freight Surcharge | .00 | GST/Tax .00 | Total US\$ | 25.19 |

1
TOTOTY

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 268391

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

Fri, Apr 15, 2022 at 01:21 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 268391.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 254450
Invoice Date: 4/7/2022
PO Number: B0000217
Check Number: E0089266
Check Amount: \$ 4,852.43
Check Date: 04/20/2022
Voucher Number: V0736821
Document Type: AP Invoice

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1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 254450

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

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| INVOICE DATE | TERMS | DUE DATE | | | CUSTOMER ORDER NUMBER | | | CUSTOMER NUMBER | |
| 4/07/22 | net 30 | 5/07/22 | | | STANDING ORDERS | | | 1256-80 | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | | 9781636710020 | | | HA | 225.00 | .0% | 225.00 | 225.00 |
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|--------|---|-------------------|--------|------------|--------|
| 1 | * Service fee added, short or no discount | Original | 140-25 | Sub Total | 225.00 |
| TOTQTY | from publisher | Freight Surcharge | 3.38 | Total US\$ | 228.38 |
| | | 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 254450

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

Tue, Apr 12, 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 254450.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 253050
Invoice Date: 4/12/2022
PO Number: B0000217
Check Number: E0089266
Check Amount: \$ 4,852.43
Check Date: 04/20/2022
Voucher Number: V0736822
Document Type: AP Invoice

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NUMBER** 253050

SOLD COLLEGE OF DUPAGE
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GLEN ELLYN, IL 60137-6599

PAGE 1

4/15/22 BO # 0000217

| INVOICE DATE | TERMS | DUE DATE | | | CUSTOMER ORDER NUMBER | | | CUSTOMER NUMBER | |
|--|--|-----------|---------------|---------|-----------------------|------------|----------|-----------------|------------|
| 4/12/22 | net 30 | 5/12/22 | | | FIRM ORDER | | | 1256-10 | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | BO 0000217 | WILDER, A | 9780190939953 | ORENI C | ML | 39.95 | 19.0% | 32.36 | 32.36 |
| | AMERICAN POPULAR SONG: THE GREAT INNOVATORS, | | | | | | | | |
| 1 | BO 0000217 | STEINHARD | 9780674241015 | ORENI C | NA | 55.00 | 19.0% | 44.55 | 44.55 |
| | BORDERS OF CHINESE ARCHITECTURE. | | | | | | | | |
| 1 | BO 0000217 | GELLMAN, | 9780143110477 | | JA | 18.00 | 19.0% | 14.58 | 14.58 |
| | DARK MIRROR: EDWARD SNOWDEN AND THE AMERICAN | | | | | | | | |
| 1 | BO 0000217 | | 9783777438061 | ORENI C | NK | 60.00 | 19.0% | 48.60 | 48.60 |
| | IRAN: 5 MILLENNIA OF ART AND CULTURE; ED. BY U | | | | | | | | |
| 1 | BO 0000217 | | 9781636810393 | ORENI C | N | 80.00 | 19.0% | 64.80 | 64.80 |
| | ISAAC JULIEN: LESSONS OF THE HOUR: FREDERICK | | | | | | | | |
| 1 | BO 0000217 | DAVIS, BR | 9780197573693 | | BQ | 29.95 | 19.0% | 24.26 | 24.26 |
| | ZEN PATHWAYS: AN INTRODUCTION TO THE PHILOSOPH | | | | | | | | |
| *** ** Container IDs in this shipment *** ** | | | | | | | | | |
| *** 000004853915 *** ** | | | | | | | | | |
| *** ** *** ** *** ** *** ** *** ** *** ** *** ** | | | | | | | | | |

6 * Service fee added, short or no discount Original 127-70 Sub Total 229.15
TOTQTY from publisher Freight Surcharge 3.44 GST/Tax .00 Total US\$ 232.59

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

BO # 0000217 Yankee Book Peddler Invoice 253050

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

Fri, Apr 15, 2022 at 01:22 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 253050.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 261262
Invoice Date: 4/8/2022
PO Number: B0000217
Check Number: E0089266
Check Amount: \$ 4,852.43
Check Date: 04/20/2022
Voucher Number: V0736823
Document Type: AP Invoice

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4/12/22 BO # 0000217

| INVOICE DATE | TERMS | DUE DATE | CUSTOMER ORDER NUMBER | | | | CUSTOMER NUMBER | | |
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| 4/08/22 | net 30 | 5/08/22 | FIRM ORDER | | | | 1256-10 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | BO 0000217 | GYNI LD, B | 9780136815648 | | TR | 59.99 | 19.0% | 48.59 | 48.59 |
| | ADOBE AFTER EFFECTS 2021 RELEASE: CLASSROOM IN | | | | | | | | |
| 1 | BO 0000217 | EI KA, JON | 9780593329108 | | PT | 26.00 | 19.0% | 21.06 | 21.06 |
| | AFTER THE SUN; TRANS. BY SHERI LYNN NICOLETTE | | | | | | | | |
| 1 | BO 0000217 | PESTRITTO | 9781641771689 | ORENIC | E | 28.99 | 19.0% | 23.48 | 23.48 |
| | AMERICA TRANSFORMED: THE RISE AND LEGACY OF | | | | | | | | |
| 1 | BO 0000217 | DAVIDSON, J | 9781647120290 | | JZ | 34.95 | 19.0% | 28.31 | 28.31 |
| | AMERICA'S ENTANGLING ALLIANCES: 1778 TO THE | | | | | | | | |
| 1 | BO 0000217 | | 9781648960062 | | NC | 27.50 | 19.0% | 22.28 | 22.28 |
| | BASELINE SHIFT: UNTOLD STORIES OF WOMEN IN | | | | | | | | |
| 1 | BO 0000217 | SKIPPER, J | 9781609388171 | ORENIC | F | 27.50 | 19.0% | 22.28 | 22.28 |
| | BEHIND THE BIG HOUSE: RECONCILING SLAVERY, RAC | | | | | | | | |
| 1 | BO 0000217 | ROSEFIELD | 9789811236570 | | HF | 29.95 | 19.0% | 24.26 | 24.26 |
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| | BIRD. | | | | | | | | |
| 1 | BO 0000217 | BUETTNER, J | 9781426216558 | | RA | 14.99 | .0% | 14.99 | 14.99 |
| | BLUE ZONES SOLUTION: EATING AND LIVING LIKE TH | | | | | | | | |
| 1 | BO 0000217 | HUISMAN, J | 9781982108786 | | PQ | 27.00 | 19.0% | 21.87 | 21.87 |
| | BOOK OF MOTHER; TRANS. BY LESLIE CAMHI. | | | | | | | | |
| 1 | BO 0000217 | ORENSTEIN | 9780062666970 | | HQ | 28.99 | 19.0% | 23.48 | 23.48 |
| | BOYS & SEX: YOUNG MEN ON HOOKUPS, LOVE, PORN, | | | | | | | | |
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| 4/08/22 | net 30 | 5/08/22 | | | | FIRM ORDER | 1256-10 | | |
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| 1 | BO 0000217 | KNEELAND, | 9780815611271 | | HV | 24.95 | 19.0% | 20.21 | 20.21 |
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| 1 | BO 0000217 | BRESCIA, | 9781501748110 | | HM | 28.95 | 19.0% | 23.45 | 23.45 |
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| 4/08/22 | net 30 | 5/08/22 | FIRM ORDER | | | | 1256-10 | | |
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| 1 | BO 0000217 | DOUGHERTY | 9780525560234 | | HD | 18.00 | 19.0% | 14.58 | 14.58 |
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| 1 | | | 9783034336437 | | D | 107.95 | .0% | 107.95 | 107.95 |
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| 1 | BO 0000217 | MYINT-U, A | 9780393541434 | | DS | 17.95 | 19.0% | 14.54 | 14.54 |
| | HIDDEN HISTORY OF BURMA: RACE, CAPITALISM, AND WAR | | | | | | | | |
| 1 | BO 0000217 | ADAMS, SE | 9781616899776 | | NC | 35.00 | 19.0% | 28.35 | 28.35 |
| | HOW DESIGN MAKES US THINK | | | | | | | | |
| 1 | BO 0000217 | CHDRN, PE | 9781604079333 | | BL | 20.99 | 19.0% | 17.00 | 17.00 |
| | HOW TO MEDITATE: A PRACTICAL GUIDE TO MAKING SPACE FOR YOUR MIND | | | | | | | | |
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| | ICELAND | | | | | | | | |
| 1 | BO 0000217 | MCPHAIL, J | 9780358345541 | | PN | 28.00 | 19.0% | 22.68 | 22.68 |
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| 1 | BO 0000217/ID | | 9780691179544 | | Z | 65.00 | 19.0% | 52.65 | 52.65 |
| | INFORMATION: A HISTORICAL COMPANION; ED. BY ANNE HARRIS | | | | | | | | |
| 1 | BO 0000217 | HITCHCOCK | 9781426218903 | | QK | 35.00 | 19.0% | 28.35 | 28.35 |
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| 1 | BO 0000217 | CARTER, P | 9781975142575 | | RT | 64.99 | .0% | 64.99 | 64.99 |
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| 1 | BO 0000217 | | 9781426221989 | | CC | 35.00 | 19.0% | 28.35 | 28.35 |
| | | LOST CITIES, ANCI ENT TOMBS: 100 DI SCOVERIES TH | | | | | | | |
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| 1 | BO 0000217 | GOLDSTEIN | 9781622036059 | | BL | 19.95 | 19.0% | 16.16 | 16.16 |
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| 1 | BO 0000217 | FAY, SARA | 9780063068681 | | CT | 27.99 | 19.0% | 22.67 | 22.67 |
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PAGE 5

| INVOICE DATE | TERMS | DUE DATE | CUSTOMER ORDER NUMBER | | | | CUSTOMER NUMBER | | |
|--------------|---|-----------|-----------------------|--|-------|------------|-----------------|------------|------------|
| 4/08/22 | net 30 | 5/08/22 | FIRM ORDER | | | | 1256-10 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | BO 0000217 | HANH, THI | 9780553351392 | | BQ | 16.00 | 19.0% | 12.96 | 12.96 |
| | PEACE IS EVERY STEP. | | | | | | | | |
| 1 | BO 0000217 | SCOTT, PA | 9781913505189 | | PQ | 16.95 | 19.0% | 13.73 | 13.73 |
| | PHENOTYPES; TRANS. BY DANIEL HAHN. | | | | | | | | |
| 1 | BO 0000217 | RAIDT, JO | 9781538151259 | | JK | 35.00 | 19.0% | 28.35 | 28.35 |
| | POLITICS INC.: AMERICA'S TROUBLED DEMOCRACY AN | | | | | | | | |
| 1 | BO 0000217 | ROSEFIELD | 9789811218408 | | JK | 28.00 | 19.0% | 22.68 | 22.68 |
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| 1 | BO 0000217 | | 9780756689704 | | BF | 27.99 | .0% | 27.99 | 27.99 |
| | PSYCHOLOGY BOOK. | | | | | | | | |
| 1 | BO 0000217 | ELLIOTT, | 9781119616917 | | HV | 22.99 | 19.0% | 18.62 | 18.62 |
| | QUITTING SMOKING & VAPING FOR DUMMIES. | | | | | | | | |
| 1 | BO 0000217 | TOMPKINS, | 9781538136263 | | HQ | 22.00 | 19.0% | 17.82 | 17.82 |
| | RAISING LGBTQ ALLIES: A PARENT'S GUIDE TO | | | | | | | | |
| 1 | BO 0000217 | COSBY, S. | 9781250252715 | | PS | 17.99 | 19.0% | 14.57 | 14.57 |
| | RAZORBLADE TEARS. | | | | | | | | |
| 1 | BO 0000217 | NOWINSKI, | 9781538142523 | | RC | 28.00 | 19.0% | 22.68 | 22.68 |
| | RECOVERY AFTER REHAB: A GUIDE FOR THE NEWLY SO | | | | | | | | |
| 1 | BO 0000217 | FRIEDMAN, | 9780593311097 | | HB | 20.00 | 19.0% | 16.20 | 16.20 |
| | RELIGION AND THE RISE OF CAPITALISM. | | | | | | | | |
| 1 | BO 0000217 | | 9780802158864 | | PS | 27.00 | 19.0% | 21.87 | 21.87 |
| | REPTILE MEMOIRS. | | | | | | | | |
| 1 | BO 0000217 | CHRISTIE, | 9781982187514 | | JK | 28.00 | 19.0% | 22.68 | 22.68 |
| | REPUBLICAN RESCUE: SAVING THE PARTY FROM TRUTH | | | | | | | | |
| 1 | BO 0000217/ID | TELLER, A | 9780691161747 | | DS | 35.00 | 19.0% | 28.35 | 28.35 |
| | RESCUE THE SURVIVING SOULS: THE GREAT JEWISH | | | | | | | | |
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| | RESTART: DESIGNING A HEALTHY POST-PANDEMIC LIFE | | | | | | | | |
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| 4/08/22 | net 30 | 5/08/22 | FIRM ORDER | | | | 1256-10 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | | CRACRAFT, 9781433185533 | | | DK | 109.95 | .0% | 109.95 | 109.95 |
| | | REVOLUTIONS AND THE MAKING OF THE MODERN WORLD | | | | | | | |
| 1 | BO 0000217 | YANG, JEF 9780358508090 | ORENIC | | E | 28.99 | 19.0% | 23.48 | 23.48 |
| | | RISE: A POP HISTORY OF ASIAN AMERICA FROM THE | | | | | | | |
| 1 | | GALASSI, 9781635421897 | | | PS | 25.00 | 19.0% | 20.25 | 20.25 |
| | | SCHOOL DAYS. | | | | | | | |
| 1 | BO 0000217 | HERZOG, P 9780190934507 | | | LB | 26.95 | 19.0% | 21.83 | 21.83 |
| | | SCIENCE OF COLLEGE: NAVIGATING THE FIRST YEAR | | | | | | | |
| 1 | BO 0000217 | HALL, STU 9781478011668 | | | HT | 31.95 | 19.0% | 25.88 | 25.88 |
| | | SELECTED WRITINGS ON RACE AND DIFFERENCE; ED. | | | | | | | |
| 1 | BO 0000217 | BROWN, TH 9781616206024 | | | RT | 16.95 | .0% | 16.95 | 16.95 |
| | | SHIFT: ONE NURSE, TWELVE HOURS, FOUR PATIENTS' | | | | | | | |
| 1 | BO 0000217 | ASCHOFF, 9780807061688 | | | HE | 25.95 | 19.0% | 21.02 | 21.02 |
| | | SMARTPHONE SOCIETY: TECHNOLOGY, POWER, AND | | | | | | | |
| 1 | BO 0000217 | THOMPSON, 9780393867671 | ORENIC | | E | 25.95 | 19.0% | 21.02 | 21.02 |
| | | SMASHING STATUES: THE RISE AND FALL OF AMERICA | | | | | | | |
| 1 | BO 0000217 | SAUDA, ER 9780367902506 | | | HT | 44.95 | 19.0% | 36.41 | 36.41 |
| | | SOCIAL MEDIA AND THE CONTEMPORARY CITY. | | | | | | | |
| 1 | BO 0000217 | FREBERG, 9781071826904 | | | HM | 85.00 | 19.0% | 68.85 | 68.85 |
| | | SOCIAL MEDIA FOR STRATEGIC COMMUNICATION: | | | | | | | |
| 1 | BO 0000217 | 9781032019802 | | | HM | 160.00 | 19.0% | 129.60 | 129.60 |
| | | SOCIAL MEDIA INFLUENCERS IN STRATEGIC | | | | | | | |
| 1 | BO 0000217 | HARBERSON 9780306874833 | | | LB | 18.99 | 19.0% | 15.38 | 15.38 |
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| | | SPORTIN' LIFE: JOHN W. BUBBLES, AN AMERICAN | | | | | | | |
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| 4/08/22 | net 30 | 5/08/22 | | | | | FIRM ORDER | 1256-10 | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | BO 0000217 | SAUNDERS, | 9780812984255 | | PS | 17.00 | 19.0% | 13.77 | 13.77 |
| | TENTH OF DECEMBER: STORIES. | | | | | | | | |
| 1 | BO 0000217 | | 9781636810089 | ORENIC | N | 24.95 | 19.0% | 20.21 | 20.21 |
| | THEASTER GATES: FACSIMILE CABINET OF WOMEN ORI | | | | | | | | |
| 1 | BO 0000217 | BERKE, AN | 9780520300781 | | PN | 85.00 | 19.0% | 68.85 | 68.85 |
| | THEIR OWN BEST CREATIONS: WOMEN WRITERS IN | | | | | | | | |
| 1 | BO 0000217 | NEUMAN, W | 9781250266163 | | F | 29.99 | 19.0% | 24.29 | 24.29 |
| | THINGS ARE NEVER SO BAD THAT THEY CAN'T GET | | | | | | | | |
| 1 | BO 0000217 | ESSON, TO | 9783777438085 | ORENIC | N | 45.00 | 19.0% | 36.45 | 36.45 |
| | TOMAS ESSON: THE GOAT. | | | | | | | | |
| 1 | BO 0000217 | | 9781538149324 | | E | 32.00 | 19.0% | 25.92 | 25.92 |
| | TRUMP EFFECT: DISRUPTION AND ITS CONSEQUENCES | | | | | | | | |
| 1 | BO 0000217 | BURGESS, | 9781479811069 | | HM | 18.95 | 19.0% | 15.35 | 15.35 |
| | TWITTER: A BIOGRAPHY. | | | | | | | | |
| 1 | BO 0000217 | LUNA, LOU | 9780525433750 | | PS | 16.00 | 19.0% | 12.96 | 12.96 |
| | TWO GIRLS DOWN. | | | | | | | | |
| 1 | BO 0000217 | GRIMES, J | 9781510769328 | | RA | 16.99 | 19.0% | 13.76 | 13.76 |
| | ULTIMATE COLLEGE STUDENT HEALTH HANDBOOK: YOUR | | | | | | | | |
| 1 | BO 0000217/ID | WALKER, R | 9781684034147 | | RC | 16.95 | .0% | 16.95 | 16.95 |
| | UNAPOLOGETIC GUIDE TO BLACK MENTAL HEALTH: | | | | | | | | |
| 1 | BO 0000217 | HANDLEY, | 9781510766365 | | RC | 24.99 | 19.0% | 20.24 | 20.24 |
| | UNDERESTIMATED: AN AUTISM MIRACLE. | | | | | | | | |
| 1 | BO 0000217 | O'CONNELL | 9780807016657 | ORENIC | BX | 28.95 | 19.0% | 23.45 | 23.45 |
| | UNDOING THE KNOTS: FIVE GENERATIONS OF AMERICA | | | | | | | | |
| 1 | BO 0000217 | KOSSEFF, | 9781501762383 | | KF | 28.95 | 19.0% | 23.45 | 23.45 |
| | UNITED STATES OF ANONYMOUS: HOW THE FIRST | | | | | | | | |
| 1 | BO 0000217 | NAPOLI, L | 9781419743061 | | PN | 27.00 | 19.0% | 21.87 | 21.87 |
| | UP ALL NIGHT: TED TURNER, CNN, AND THE BIRTH O | | | | | | | | |
| 1 | BO 0000217 | VEDANTAM, | 9781324020288 | | BF | 17.95 | 19.0% | 14.54 | 14.54 |
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| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | BO 0000217 | GUNTER, J | 9780806539317 | | RA | 18.95 | 19.0% | 15.35 | 15.35 |
| | VAGINA BIBLE: THE VULVA AND THE | | | | | | | | |
| 1 | BO 0000217 | SCHROEDEL | 9780812252514 | | E | 39.95 | 19.0% | 32.36 | 32.36 |
| | VOTING IN INDIAN COUNTRY: THE VIEW FROM THE | | | | | | | | |
| 1 | BO 0000217 | CHODRON, | 9781611805659 | | BQ | 24.95 | 19.0% | 20.21 | 20.21 |
| | WELCOMING THE UNWELCOME: WHOLEHEARTED LIVING I | | | | | | | | |
| 1 | BO 0000217 | BLATCHLEY | 9780231198684 | | BF | 27.95 | 19.0% | 22.64 | 22.64 |
| | WHAT ARE THE CHANCES?: WHY WE BELIEVE IN LUCK. | | | | | | | | |
| 1 | BO 0000217 | FRIEDMAN, | 9781636140360 | | ML | 40.00 | 19.0% | 32.40 | 32.40 |
| | WHAT I SEE: THE BLACK FLAG PHOTOGRAPHS OF GLEN | | | | | | | | |
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| 1 | BO 0000217 | STUART, D | 9780802159557 | | PS | 27.00 | 19.0% | 21.87 | 21.87 |
| | YOUNG MUNGO. | | | | | | | | |
| 1 | BO 0000217 | DAVIDSON, | 9781538121573 | | RG | 19.95 | 19.0% | 16.16 | 16.16 |
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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 261262

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

Tue, Apr 12, 2022 at 02:21 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 261262.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 267315
Invoice Date: 4/13/2022
PO Number: B0000217
Check Number: E0089266
Check Amount: \$ 4,852.43
Check Date: 04/20/2022
Voucher Number: V0736824
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| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| PROQUEST EBOOK CENTRAL BO 00002 | | | | | | | | | |
| 1 1U | BO 0000217/NR | CAMPBELL, 9781501379314 | | | ML | 120.00 | .0% | 120.00 | 120.00 |
| | AFROSONIC LIFE. NON-RETURNABLE | | | | | | | | |
| 1 NL | BO 0000217/NR | ROESSLER, 9781509544936 | | | B | 104.92 | .0% | 104.92 | 104.92 |
| | AUTONOMY: AN ESSAY ON THE LIFE WELL-LIVED. NON-RETURNABLE | | | | | | | | |
| 1 NL | BO 0000217/NR | QUINN, MI 9781509521920 | | | B | 104.92 | .0% | 104.92 | 104.92 |
| | BENTHAM. NON-RETURNABLE | | | | | | | | |
| 1 UA | BO 0000217 | COHEN, BA 9781950091003 | | | RC | 14.98 | .0% | 14.98 | 14.98 |
| | CORONARY HEART DISEASE: FROM DIAGNOSIS TO NON-RETURNABLE | | | | | | | | |
| 1 NL | BO 0000217/NR | TRAN, NU- 9780824891633 | | | DS | 111.75 | .0% | 111.75 | 111.75 |
| | DISUNION: ANTI COMMUNIST NATIONALISM AND THE NON-RETURNABLE | | | | | | | | |
| 1 1U | BO 0000217/NR | BAIN-SELB 9781350045279 | | | BL | 120.00 | .0% | 120.00 | 120.00 |
| | END(S) OF RELIGION: A HISTORY OF HOW THE STUDY NON-RETURNABLE | | | | | | | | |
| 1 NL | BO 0000217 | MOLEFE, M 9783030932176 | | | B | 69.99 | .0% | 69.99 | 69.99 |
| | HUMAN DIGNITY IN AFRICAN PHILOSOPHY: A VERY SH NON-RETURNABLE | | | | | | | | |
| 1 NL | BO 0000217 | ROBERTSON 9780813947181 | | | E | 53.92 | .0% | 53.92 | 53.92 |
| | LIFTING EVERY VOICE: MY JOURNEY FROM SEGREGATE NON-RETURNABLE | | | | | | | | |
| 1 NL | BO 0000217 | ADAM, GEO 9781848223868 | | | N | 37.48 | .0% | 37.48 | 37.48 |
| | RISE AND RISE OF THE PRIVATE ART MUSEUM. NON-RETURNABLE | | | | | | | | |
| 1 NL | BO 0000217 | GOSCHA, C 9780691228655 | | | DS | 65.62 | .0% | 65.62 | 65.62 |
| | ROAD TO DIEN BIEN PHU: A HISTORY OF THE FIRST NON-RETURNABLE | | | | | | | | |
| 1 NL | BO 0000217/NR | MANN, LAR 9781469667263 | | | ML | 71.25 | .0% | 71.25 | 71.25 |
| | RUDE CITIZENSHIP: JAMAICAN POPULAR MUSIC, NON-RETURNABLE | | | | | | | | |
| 1 NL | BO 0000217/NR | AIKIN, SC 9781350065024 | | | BC | 240.00 | .0% | 240.00 | 240.00 |
| | STRAW MAN ARGUMENTS: A STUDY IN FALLACY THEORY NON-RETURNABLE | | | | | | | | |
| 1 NL | BO 0000217 | GUARINO, 9780813234724 | | | BX | 26.21 | .0% | 26.21 | 26.21 |
| | UNCHANGING TRUTH OF GOD?: CRUCIAL PHILOSOPHY CA NON-RETURNABLE | | | | | | | | |
| 1 UA | BO 0000217/NR | SAYRE, HE 9780226809960 | | | ND | 90.00 | .0% | 90.00 | 90.00 |
| | VALUE IN ART: MANET AND THE SLAVE TRADE. NON-RETURNABLE | | | | | | | | |

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PAGE 2

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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
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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 267315

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

Wed, Apr 13, 2022 at 01:42 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

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