

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 277794
Invoice Date: 4/21/2022
PO Number: B0000217
Check Number: E0089403
Check Amount: \$ 2,720.26
Check Date: 04/27/2022
Voucher Number: V0737371
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 277794

550

PAGE 1

SOLD COLLEGE OF DUPAGE
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SHIP COLLEGE OF DUPAGE
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4/21/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
4/21/22	net 30	5/21/22	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/ID	O' SHEA, M	9780691211831		QL	42.19	.0%	42.19	42.19
	LIZARDS OF THE WORLD: A GUIDE TO EVERY FAMILY.						NON-RETURNABLE		
1 UA	BO 0000217/ID	LOVICH, J	9780691229034		QL	42.19	.0%	42.19	42.19
	TURTLES OF THE WORLD: A GUIDE TO EVERY FAMILY.						NON-RETURNABLE		

2 * Service fee added, short or no discount Original 352-24 Sub Total 84.38
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 84.38

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 277794

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

Thu, Apr 21, 2022 at 01:40 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 277794.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 264143
Invoice Date: 4/13/2022
PO Number: B0000217
Check Number: E0089403
Check Amount: \$ 2,720.26
Check Date: 04/27/2022
Voucher Number: V0737372
Document Type: AP Invoice

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NUMBER 264143

SOLD COLLEGE OF DUPAGE
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PAGE 1

4/19/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE			CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
4/13/22	net 30	5/13/22			STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		LYNN, ROB	9780300261080		PS	45.00	11.0%	40.05	40.05
MOTHMAN APOLOGIA.									
Ser: YALE SERIES OF YOUNGER POETS.						V. 116			
</									

1	* Service fee added, short or no discount	Original	224-20		Sub Total	40.05
TOTQTY	from publisher	Freight Surcharge	1.00	GST/Tax .00	Total US\$	41.05

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
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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 264143

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

Tue, Apr 19, 2022 at 05:23 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 264143.pdf

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4/19/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
4/15/22	net 30	5/15/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	KING, STE	9780345806796		PS	18.00	19.0%	14.58	14.58
	'SALEM' S LOT.								
1		ARCH, XAN	9781440870170		LC	70.00	.0%	70.00	70.00
	ACADEMIC LIBRARY SERVICES FOR FIRST-GENERATION								
1	BO 0000217	SHANNON,	9781626252431		BF	17.95	.0%	17.95	17.95
	ANXIETY SURVIVAL GUIDE FOR TEENS: CBT SKILLS T								
1	BO 0000217		9780823289769		ML	35.00	19.0%	28.35	28.35
	ARVO PART: SOUNDING THE SACRED; ED. BY PETER C								
1	BO 0000217	KEANE, MA	9781982106980		PS	27.00	19.0%	21.87	21.87
	ASK AGAIN, YES: A NOVEL.								
1	BO 0000217	KING, MAR	9780446676502		F	18.99	19.0%	15.38	15.38
	AUTOBIOGRAPHY OF MARTIN LUTHER KING, JR.; ED.								
1	BO 0000217/ID	COREY, JA	9780316334747		PS	30.00	19.0%	24.30	24.30
	BABYLON'S ASHES.								
1	BO 0000217		9781800410039		LC	59.95	19.0%	48.56	48.56
	BILINGUALISM FOR ALL?: RACIOLOGISTICS								
1	BO 0000217	MEAD, RIC	9781595144737		PZ	11.99	19.0%	9.71	9.71
	BLOODLINES.								
1	BO 0000217	HUXLEY, A	9780061767647		PR	18.99	19.0%	15.38	15.38
	BRAVE NEW WORLD.								
1		GALBRAITH	9781440869396		Z	50.00	.0%	50.00	50.00
	BRIEF HISTORY OF THE BOOK: FROM TABLET TO TABL								
1	BO 0000217	GELERTER	9780393867060		PS	25.95	19.0%	21.02	21.02
	CAPTAIN GREY'S GAMBIT: A NOVEL.								
1	BO 0000217	BESTOR-SI	9780063138186		PS	27.99	19.0%	22.67	22.67
	CARETAKERS.								
1	BO 0000217	ADEYEMI,	9781250170972		PZ	18.99	19.0%	15.38	15.38
	CHILDREN OF BLOOD AND BONE.								
1	BO 0000217	MANDELA,	9780312611682		DT	20.00	19.0%	16.20	16.20
	CONVERSATIONS WITH MYSELF.								

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INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
4/15/22	net 30	5/15/22					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	RULAND, J	9780306925481		ML	30.00	19.0%	24.30	24.30
	CORPORATE ROCK SUCKS: THE RISE AND FALL OF SST								
1	BO 0000217	GOODMAN,	9780190884901		ML	58.00	19.0%	46.98	46.98
	CULTIVATED BY HAND: AMATEUR MUSICIANS IN THE								
1	BO 0000217/ID	TRACY, BR	9781523091256		BF	16.95	19.0%	13.73	13.73
	EAT THAT FROG! FOR STUDENTS: 22 WAYS TO STOP								
1	BO 0000217	CLAAR, VI	9780830825974		BR	27.00	.0%	27.00	27.00
	ECONOMICS IN CHRISTIAN PERSPECTIVE: THEORY,								
1	BO 0000217	ROWELL, R	9781250012579		PZ	18.99	19.0%	15.38	15.38
	ELEANOR & PARK.								
1	BO 0000217/ID	ARMY, THO	9781421419374		E	49.95	19.0%	40.46	40.46
	ENGINEERING VICTORY: HOW TECHNOLOGY WON THE CI								
1	BO 0000217	EMDIN, CH	9780807028025		LC	16.00	19.0%	12.96	12.96
	FOR WHITE FOLKS WHO TEACH IN THE HOOD... AND T								
1	BO 0000217	ZHANG, JE	9781250811783		PS	27.99	19.0%	22.67	22.67
	FOUR TREASURES OF THE SKY.								
1	BO 0000217	TYLER, AN	9780593321096		PS	27.00	19.0%	21.87	21.87
	FRENCH BRAID.								
1	BO 0000217	KING, STE	9781501144202		PS	18.00	19.0%	14.58	14.58
	GERALD'S GAME.								
1	BO 0000217	ZOLA, EMI	9780199536894		PQ	8.95	19.0%	7.25	7.25
	GERMINAL; TRANS. BY PETER COLLIER.								
1	BO 0000217	LEHANE, D	9780063083745		PS	16.99	19.0%	13.76	13.76
	GIVEN DAY: A NOVEL.								
1	BO 0000217	TARTT, DO	9780316055437		PS	35.00	19.0%	28.35	28.35
	GOLDFINCH.								
1	BO 0000217	THOMAS, A	9780062498533		PZ	18.99	19.0%	15.38	15.38
	HATE U GIVE.								
1	BO 0000217	PALAHNIUK	9781400032822		PS	18.00	19.0%	14.58	14.58
	HAUNTED: A NOVEL.								

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	GELERNTER	9780393867046		PS	25.95	19.0%	21.02	21.02
	HOLD FAST: A NOVEL.								
1	BO 0000217	NEWPORT,	9780767922715		LB	16.00	19.0%	12.96	12.96
	HOW TO BECOME A STRAIGHT-A STUDENT: THE								
1	BO 0000217	STANTON,	9781250058904		F	29.99	19.0%	24.29	24.29
	HUMANS OF NEW YORK: STORIES.								
1	BO 0000217		9780313359811		LB	37.00	.0%	37.00	37.00
	HUNDRED LANGUAGES OF CHILDREN: THE REGGIO EMIL								
1	BO 0000217/ID	SELWYN, N	9780745696478		LB	12.95	19.0%	10.49	10.49
	IS TECHNOLOGY GOOD FOR EDUCATION?								
1	BO 0000217	RIVERA, G	9781684156115		PZ	14.99	19.0%	12.14	12.14
	JULIET TAKES A BREATH.								
1	BO 0000217	BURROUGHS	9780802120427		PS	16.00	19.0%	12.96	12.96
	JUNKY.								
1	BO 0000217	MERRIAM,	9781119490487		LC	75.00	19.0%	60.75	60.75
	LEARNING IN ADULTHOOD: A COMPREHENSIVE GUIDE.								
1	BO 0000217	GARMUS, B	9780385547345		PS	29.00	19.0%	23.49	23.49
	LESSONS IN CHEMISTRY.								
1	BO 0000217	WARD, AMA	9780593159446		PS	28.00	19.0%	22.68	22.68
	LIFEGUARDS: A NOVEL.								
1	BO 0000217/ID	THOMAS, L	9781606844380		PZ	9.99	19.0%	8.09	8.09
	LONERS.								
1	BO 0000217	CISNEROS,	9780679755272		PS	15.95	19.0%	12.92	12.92
	LOOSE WOMAN: POEMS.								
1	BO 0000217	WAYMAN, L	9781421440064		RC	19.95	19.0%	16.16	16.16
	LOVING APPROACH TO DEMENTIA CARE: MAKING								
1	BO 0000217/ID	RANSBY, B	9780520292710		E	18.95	19.0%	15.35	15.35
	MAKING ALL BLACK LIVES MATTER: REIMAGINING								
1	BO 0000217	FRANKL, V	9780807014271		D	15.00	19.0%	12.15	12.15
	MAN'S SEARCH FOR MEANING.								

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4/15/22	net 30	5/15/22					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	DASHNER,	9780385737944		PZ	18.99	19.0%	15.38	15.38
	MAZE RUNNER.								
1	BO 0000217	HOLTZMAN,	9780765617576		P	62.95	19.0%	50.99	50.99
	MEDIA MESSAGES: WHAT FILM, TELEVISION, AND								
1	BO 0000217	STRINGFEL	9780593230480		PS	27.00	19.0%	21.87	21.87
	MEMPHIS.								
1	BO 0000217	LESCROART	9781982170493		PS	28.00	19.0%	22.68	22.68
	MISSING PIECE.								
1	BO 0000217	HENDRIX,	9781594749766		PS	16.99	19.0%	13.76	13.76
	MY BEST FRIEND'S EXORCISM.								
1	BO 0000217	SANCHEZ,	9781556524271		F	16.95	19.0%	13.73	13.73
	MY BLOODY LIFE: THE MAKING OF A LATIN KING.								
1	BO 0000217	BRAITHWAIR	9780525564201		PR	16.00	19.0%	12.96	12.96
	MY SISTER, THE SERIAL KILLER: A NOVEL.								
1	BO 0000217	KING, STE	9780307947291		PS	17.00	19.0%	13.77	13.77
	NIGHT SHIFT.								
1	BO 0000217	BYNOG, DA	9780190916114		ML	39.95	19.0%	32.36	32.36
	NOTES FOR VIOLISTS: A GUIDE TO THE REPERTOIRE.								
1	BO 0000217	KEROUAC,	9780143105466		PS	18.00	19.0%	14.58	14.58
	ON THE ROAD: THE ORIGINAL SCROLL.								
1	BO 0000217	DESSEN, S	9780425290330		PZ	19.99	19.0%	16.19	16.19
	ONCE AND FOR ALL.								
1	BO 0000217	PHILLIPS,	9781641292917		PS	24.95	19.0%	20.21	20.21
	ONE-SHOT HARRY.								
1	BO 0000217	HALLIDAY,	9780593132883		QE	28.99	19.0%	23.48	23.48
	OTHERLANDS: A JOURNEY THROUGH EARTH'S EXTINCT								
1	BO 0000217	KING, STE	9781501181009		PS	18.99	19.0%	15.38	15.38
	OUTSIDER: A NOVEL.								
1	BO 0000217	SIMON, CH	9781982188771		PS	27.00	19.0%	21.87	21.87
	PATRON SAINT OF SECOND CHANCES.								

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1	BO 0000217	COREY, JA	9780316332835		PS	30.00	19.0%	24.30	24.30
	PERSEPOLIS RISING.								
1	BO 0000217	ALDERMAN,	9780316547611		PR	26.00	19.0%	21.06	21.06
	POWER: A NOVEL.								
1	BO 0000217	PORTNY, S	9781119869818		HD	29.99	19.0%	24.29	24.29
	PROJECT MANAGEMENT FOR DUMMIES.								
1	BO 0000217	SUMMERS,	9781250105714		PZ	17.99	19.0%	14.57	14.57
	SADIE.								
1	BO 0000217	MANDEL, E	9780593321447		PR	25.00	19.0%	20.25	20.25
	SEA OF TRANQUILITY: A NOVEL.								
1	BO 0000217	WINTER, D	9780593320549		PR	27.00	19.0%	21.87	21.87
	SEDATING ELAINE: A NOVEL.								
1	BO 0000217	DOWNES, A	9781250264848		PR	27.99	19.0%	22.67	22.67
	SHADOW HOUSE.								
1	BO 0000217/ID	BUTTIGIEG	9781631494369		F	27.95	19.0%	22.64	22.64
	SHORTEST WAY HOME: ONE MAYOR'S CHALLENGE AND A								
1	BO 0000217	LORDE, AU	9781580911863		PS	16.99	19.0%	13.76	13.76
	SISTER OUTSIDER: ESSAYS & SPEECHES.								
1	BO 0000217	PICOULT,	9780345544957		PS	28.99	19.0%	23.48	23.48
	SMALL GREAT THINGS: A NOVEL.								
1	BO 0000217	MEAD, RIC	9781595143662		PZ	11.99	19.0%	9.71	9.71
	SPIRIT BOUND.								
1	BO 0000217	BARKLEY,	9781119686774		LB	45.00	19.0%	36.45	36.45
	STUDENT ENGAGEMENT TECHNIQUES: A HANDBOOK FOR								
1	BO 0000217	KAUR, RUP	9781449486792		PR	16.99	.0%	16.99	16.99
	SUN AND HER FLOWERS.								
1	BO 0000217	PROUST, M	9780142437964		PQ	20.00	19.0%	16.20	16.20
	SWANN'S WAY.								
1	BO 0000217	LERNER, B	9780374277789		PS	27.00	19.0%	21.87	21.87
	TOPEKA SCHOOL.								

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INVOICE
NUMBER 270952

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 6

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
4/15/22	net 30	5/15/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	MEAD, R I C	9781595141743		PZ	11.99	19.0%	9.71	9.71
	VAMPIRE ACADEMY.								
1	BO 0000217	COETZEE, J	9780143116929		PR	17.00	19.0%	13.77	13.77
	WAITING FOR THE BARBARIANS.								
1	BO 0000217/ID	WHITAKER, J	9781250759665		PR	27.99	19.0%	22.67	22.67
	WE BEGIN AT THE END.								
1	BO 0000217	BUTTICE, J	9781440875311		RB	40.00	.0%	40.00	40.00
	WHAT YOU NEED TO KNOW ABOUT HEADACHES.								
1	BO 0000217	ELKINS, J	9780252069505		N	26.00	19.0%	21.06	21.06
	WHY ART CANNOT BE TAUGHT: A HANDBOOK FOR ART								
1	BO 0000217	HOWARD, T	9780807763094		LC	29.95	19.0%	24.26	24.26
	WHY RACE AND CULTURE MATTER IN SCHOOLS: CLOSIN								
1	BO 0000217	FANON, FR	9780802158635		DT	17.00	19.0%	13.77	13.77
	WRETCHED OF THE EARTH; TRANS. BY RICHARD PHILC								
1	BO 0000217	BROOM, SA	9780802125088		PS	26.00	19.0%	21.06	21.06
	YELLOW HOUSE.								
1	BO 0000217	ELLISON, R	9781260440850		RD	280.00	19.0%	226.80	226.80
	ZOLLINGER'S ATLAS OF SURGICAL OPERATIONS.								
*** ** Container IDs in this shipment *** **									
*** 512009615 512009622 512009623 512009625 ***									
*** ** *** ** *** ** *** ** *** ** *** ** ***									

84 * Service fee added, short or no discount Original 292-15 Sub Total 2,025.47
TOTQTY from publisher Freight Surcharge 30.38 GST/Tax .00 Total US\$ 2,055.85

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](#)

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 270952

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

Tue, Apr 19, 2022 at 05:25 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 270952.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 268390
Invoice Date: 4/13/2022
PO Number: B0000217
Check Number: E0089403
Check Amount: \$ 2,720.26
Check Date: 04/27/2022
Voucher Number: V0737376
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 268390

550

PAGE 1

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T0: LIBRARY SCR 2034 4/19/22 BO # 0000217

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GLEN ELLYN, IL 60137 6599

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T0: LIBRARY SCR 2034

Attn: LARISA L. MILLER

PRINT ACQUISITIONS

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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	BI ERUT, M	0063141574		NC	60.00	10.0%	54.00	54.00
HOW TO USE GRAPHIC DESIGN TO SELL THINGS, EXPL									

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

1	* Service fee added, short or no discount	Original	272-09		Sub Total	54.00
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$	54.00

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

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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 268390

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

Tue, Apr 19, 2022 at 05:24 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 268390.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 277792
Invoice Date: 4/21/2022
PO Number: B0000217
Check Number: E0089403
Check Amount: \$ 2,720.26
Check Date: 04/27/2022
Voucher Number: V0737377
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 277792

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

4/21/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
4/21/22	net 30	5/21/22		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	MERMIN, D	9783662471524		QC	62.48	.0%	62.48	62.48
	IT'S ABOUT TIME: UNDERSTANDING EINSTEIN'S					NON-RETURNABLE			
1 1U	BO 0000217	OAKLEY, B	9781101621615		BF	68.00	.0%	68.00	68.00
	MIND FOR NUMBERS: HOW TO EXCEL AT MATH AND					NON-RETURNABLE			
1 1U	BO 0000217	MONEY, NI	9781789144055		QH	22.50	.0%	22.50	22.50
	NATURE FAST AND NATURE SLOW: HOW LIFE WORKS, F					NON-RETURNABLE			
1 1U	BO 0000217	BONT, RAF	9780822988069		GE	55.00	.0%	55.00	55.00
	NATURE'S DIPLOMATS: SCIENCE, INTERNATIONALISM,					NON-RETURNABLE			
1 1U	BO 0000217/NR	DALEZIOS,	9781351680653		GE	165.00	.0%	165.00	165.00
	REMOTE SENSING APPLICATIONS IN ENVIRONMENTAL A					NON-RETURNABLE			
1 1U	BO 0000217/ID	SOLNIT, R	9781101199558		GV	68.00	.0%	68.00	68.00
	WANDERLUST: A HISTORY OF WALKING.					NON-RETURNABLE			
1 1U	BO 0000217	ALLEY, WI	9781538160428		TD	44.00	.0%	44.00	44.00
	WATER RECYCLING REVOLUTION: TAPPING INTO THE					NON-RETURNABLE			

7	* Service fee added, short or no discount	Original	352-23	Sub Total	484.98
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	484.98
		GST/Tax	.00		

From: [Brady, Scott](#)
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"Miller, Larisa" <millerl@cod.edu>

BO # 0000217 Yankee Book Peddler Invoice 277792

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

Thu, Apr 21, 2022 at 01:40 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 277792.pdf