

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 686596433536

Invoice Date: 5/26/2022

PO Number: B0000218

Check Number: 0299944

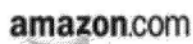
Check Amount: \$ 4,904.96

Check Date: 06/21/2022

Voucher Number: V0740841

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON 6/6/22 BO # 0000218
P.O.BOX 530958
ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

Invoice # : 686596433536 DOI
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 56455165 **P.O.#/Job Name:** BO 0000218
Sale Date: 05/26/2022 **Store:** 0001
Due Date: 08/02/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
0128171391	Introduction to Emergency Mana	1	EA	\$78.75	\$78.75
1319370977	Loose-Leaf Version for Essenti	1	EA	\$139.99	\$139.99
0367560208	Archaeology and its Discontent	1	EA	\$53.44	\$53.44
MISC	SHIPPING	1	EA	\$1.54	\$1.54
Subtotal:					\$273.72

Tax:	\$0.00
Total Invoice:	\$273.72
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$273.72

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,

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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



Disclosure Statement:

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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 # 0000218 Amazon Invoice 686596433536

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

Mon, Jun 6, 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

amazon invoice 686596433536.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 984735539854

Invoice Date: 5/26/2022

PO Number: B0000218

Check Number: 0299944

Check Amount: \$ 4,904.96

Check Date: 06/21/2022

Voucher Number: V0740842

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON
P.O.BOX 530958
ATLANTA, GA 30353-0958

6/6/22 BO # 0000218

For Inquiries, call at :
866-634-8381

Invoice # : 984735539854 ECJ
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 56455161 **P.O.#/Job Name:** BO 0000218
Sale Date: 05/26/2022 **Store:** 0001
Due Date: 08/02/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
1138907006	Food and Language: Discourses	1	EA	\$42.19	\$42.19
MISC	SHIPPING	1	EA	\$2.07	\$2.07
091067468X	The Twenty-First Mental Measur	1	EA	\$210.00	\$210.00
0815356153	Psychological War Trauma and S	1	EA	\$6.16	\$6.16

Subtotal: \$260.42

Tax: \$0.00

Total Invoice: \$260.42

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$260.42

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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BO # 0000218 Amazon Invoice 984735539854

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

Mon, Jun 6, 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

amazon invoice 984735539854.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 933359375559

Invoice Date: 5/31/2022

PO Number: B0000218

Check Number: 0299944

Check Amount: \$ 4,904.96

Check Date: 06/21/2022

Voucher Number: V0740843

Document Type: AP Invoice

Document Below

amazon.com

PAYMENTS ADDRESS

SYNCB/AMAZON 6/6/22 BO # 0000218
P.O.BOX 530958
ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

Invoice # : 933359375559 0GF
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 56436969 **P.O.#/Job Name:** BO 0000218
Sale Date: 05/31/2022 **Store:** 0001
Due Date: 08/01/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
B08P7XQ9VS	40 Inspirational True Stories:	40	EA	\$15.95	\$638.00
	SALES TAX	1	EA	\$0.00	\$0.00
MISC	SHIPPING	1	EA	\$5.99	\$5.99
Subtotal:					\$643.99

Tax:	\$0.00
Total Invoice:	\$643.99
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$643.99

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

BO # 0000218 Amazon Invoice 933359375559

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

Mon, Jun 6, 2022 at 01:54 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

amazon invoice 933359375559.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 458943665944

Invoice Date: 6/3/2022

PO Number: B0000218

Check Number: 0299944

Check Amount: \$ 4,904.96

Check Date: 06/21/2022

Voucher Number: V0741358

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON
P.O.BOX 530958
ATLANTA, GA 30353-0958

6/13/22 BO # 0000218

For Inquiries, call at :
866-634-8381

Invoice # : 458943665944 SGI
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 56560339 **P.O.#/Job Name:** BO 0000218
Sale Date: 06/03/2022 **Store:** 0001
Due Date: 08/09/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
1954021690	The Female Gaze: Essays on Gen	1	EA	\$25.99	\$25.99
1913947955	Africa in Fashion: Luxury, Cra	1	EA	\$32.74	\$32.74
1349561045	Food, National Identity and Na	1	EA	\$34.99	\$34.99
1413329756	Every Landlord's Legal Guide	1	EA	\$44.34	\$44.34
	ALTERNATE TENDER	1	EA	(\$7.99)	(\$7.99)
0730395235	Buy Now: The Ultimate Guide to	1	EA	\$23.99	\$23.99
3030838714	The 2020 Presidential Election	1	EA	\$69.32	\$69.32
080619023X	Books on Trial: Red Scare in t	1	EA	\$19.95	\$19.95
1032160403	The Capitol Riots: Digital Med	1	EA	\$44.95	\$44.95
1442266694	The Ethics of Interdependence:	1	EA	\$92.00	\$92.00
1413329799	Essential Guide to Federal Emp	1	EA	\$47.85	\$47.85
1420085921	Handbook of Natural Language P	1	EA	\$180.00	\$180.00
	SALES TAX	1	EA	\$0.00	\$0.00
0393420124	Cultural Anthropology: A Toolk	1	EA	\$94.40	\$94.40
0323566715	Introduction to Radiologic and	1	EA	\$91.99	\$91.99
0316392456	Happy-Go-Lucky	1	EA	\$18.70	\$18.70

Subtotal: \$813.22

Tax: \$0.00

Total Invoice: \$813.22

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$813.22

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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Email: bradys310@cod.edu



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

BO # 0000218 Amazon Invoice 458943665944

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

Mon, Jun 13, 2022 at 01:34 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

amazon invoice 458943665944.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 889995545889

Invoice Date: 6/9/2022

PO Number: B0000218

Check Number: 0299944

Check Amount: \$ 4,904.96

Check Date: 06/21/2022

Voucher Number: V0741359

Document Type: AP Invoice

Document Below

amazon.com

PAYMENTS ADDRESS

SYNCB/AMAZON
P.O.BOX 530958
ATLANTA, GA 30353-0958

6/13/22 BO # 0000218

For Inquiries, call at :
866-634-8381

Invoice # : 889995545889 3GO
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 56585784 **P.O.#/Job Name:** BO 0000218
Sale Date: 06/09/2022 **Store:** 0001
Due Date: 08/11/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
1642672572	Reframing Assessment to Center	18	EA	\$39.95	\$719.10
	SALES TAX	1	EA	\$0.00	\$0.00
MISC	SHIPPING	1	EA	\$5.99	\$5.99
				Subtotal:	\$725.09

Tax:	\$0.00
Total Invoice:	\$725.09
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$725.09

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](#)
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BO # 0000218 Amazon Invoice 889995545889

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

Mon, Jun 13, 2022 at 01:32 PM GMT

CC:

BCC:

Larisa Miller

Supervisor - Acquisitions

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425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

millerl@cod.edu

1 attachment

amazon invoice 889995545889.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 476554335974

Invoice Date: 6/8/2022

PO Number: B0000218

Check Number: 0299944

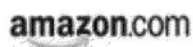
Check Amount: \$ 4,904.96

Check Date: 06/21/2022

Voucher Number: V0741360

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON 6/13/22 BO # 0000218
P.O.BOX 530958
ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

Invoice # : 476554335974 JFF
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 56560338 **P.O.#/Job Name:** BO 0000218
Sale Date: 06/08/2022 **Store:** 0001
Due Date: 08/09/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
B07C7J9Y3Z	sex, lies, and videotape (The	1	EA	\$17.34	\$17.34
B07CPBVVWS	Harry Potter: Deathly Hallows,	1	EA	\$9.48	\$9.48
1475850263	The Community College Board 2.	6	EA	\$44.00	\$264.00
1413329772	Nolo's Essential Guide to Divo	1	EA	\$22.21	\$22.21
147863961X	Regional Geography of the Unit	1	EA	\$89.95	\$89.95
	SALES TAX	1	EA	\$0.00	\$0.00
1647084040	Social Media Law in a Nutshell	1	EA	\$56.00	\$56.00
1260834956	Loose Leaf for Criminal Law fo	1	EA	\$131.49	\$131.49
0190641614	Juvenile Delinquency: Causes a	1	EA	\$103.08	\$103.08
1264058950	Loose Leaf for A Topical Appro	1	EA	\$106.02	\$106.02
				Subtotal:	\$799.57

Tax:	\$0.00
Total Invoice:	\$799.57
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$799.57

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
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BO # 0000218 Amazon Invoice 476554335974

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Mon, Jun 13, 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

amazon invoice 476554335974.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 656486648844

Invoice Date: 6/9/2022

PO Number: B0000218

Check Number: 0299944

Check Amount: \$ 4,904.96

Check Date: 06/21/2022

Voucher Number: V0742124

Document Type: AP Invoice

Document Below

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SYNCB/AMAZON 6/15/22 BO # 0000218
P.O.BOX 530958
ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

Invoice # : 656486648844 IFG
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 56598559 **P.O.#/Job Name:** BO 0000218
Sale Date: 06/09/2022 **Store:** 0001
Due Date: 08/12/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
0063119544	Counterfeit: A Novel	1	EA	\$19.59	\$19.59
0525434283	The Big Ones: How Natural Disa	1	EA	\$15.75	\$15.75
1284155137	Human Resource Management in H	1	EA	\$70.03	\$70.03
0826161944	Assisted Living Administration	1	EA	\$74.70	\$74.70
0593330692	Caregiving with Love and Joy:	1	EA	\$14.99	\$14.99
1284231526	Legal Aspects of Health Care A	1	EA	\$98.95	\$98.95
0323698034	Ebersole and Hess' Gerontologi	1	EA	\$58.99	\$58.99
1496732049	The Second Mrs. Astor: A Heart	1	EA	\$11.98	\$11.98
	SALES TAX	1	EA	\$0.00	\$0.00
	ALTERNATE TENDER	1	EA	(\$4.00)	(\$4.00)
0323790380	Buck's Step-by-Step Medical Co	1	EA	\$103.49	\$103.49
160358594X	The ALL NEW Don't Think of an	1	EA	\$12.80	\$12.80
0593450582	Princeton Review SAT Premium P	1	EA	\$32.39	\$32.39
0190841168	Antisocial Media: How Facebook	1	EA	\$17.79	\$17.79
1593851650	Emotionally Focused Couple The	1	EA	\$32.00	\$32.00
1719646406	Davis's Drug Guide for Nurses	1	EA	\$47.66	\$47.66
0323636748	Foundations of Health Informat	1	EA	\$94.95	\$94.95
1107154839	Introduction to Cosmology	1	EA	\$52.99	\$52.99
0674979419	Industry of Anonymity: Inside	1	EA	\$39.95	\$39.95

Subtotal: \$795.00

Tax: \$0.00

Total Invoice: \$795.00

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$795.00

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
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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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 668567846966

Invoice Date: 6/11/2022

PO Number: B0000218

Check Number: 0299944

Check Amount: \$ 4,904.96

Check Date: 06/21/2022

Voucher Number: V0742125

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON 6/15/22 BO # 0000218
P.O.BOX 530958
ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

Invoice # : 668567846966 GUY
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 56598532 **P.O.#/Job Name:** BO 0000218
Sale Date: 06/11/2022 **Store:** 0001
Due Date: 08/12/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
0446501646	The Quickie	1	EA	\$12.99	\$12.99
	SALES TAX	1	EA	\$0.00	\$0.00
MISC	SHIPPING	1	EA	\$5.77	\$5.77
171149397X	Introduction to Sociology 3e b	1	EA	\$27.00	\$27.00
0811230279	Refractive Africa	1	EA	\$14.42	\$14.42
0393712141	The 10 Best-Ever Anxiety Manag	1	EA	\$12.99	\$12.99
0593108191	Juliet Takes a Breath	1	EA	\$8.09	\$8.09
1264058896	Loose Leaf for Essentials of L	1	EA	\$85.49	\$85.49
0323832792	Merrill's Atlas of Radiographi	1	EA	\$312.99	\$312.99
B01BGYDUKU	American Epic DVD	1	EA	\$19.99	\$19.99
				Subtotal:	\$499.73

Tax:	\$0.00
Total Invoice:	\$499.73
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$499.73

From: [Brady, Scott](#)
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 645985439899

Invoice Date: 6/9/2022

PO Number: B0000218

Check Number: 0299944

Check Amount: \$ 4,904.96

Check Date: 06/21/2022

Voucher Number: V0742176

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON
P.O.BOX 530958
ATLANTA, GA 30353-0958

6/14/22 BO # 0000218

For Inquiries, call at :
866-634-8381

Invoice # : 645985439899 R82
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 56612817 **P.O.#/Job Name:** BO 0000218
Sale Date: 06/09/2022 **Store:** 0001
Due Date: 08/13/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
149859297X	Revisioning War Trauma in Cine	1	EA	\$94.00	\$94.00
	SALES TAX	1	EA	\$0.00	\$0.00
MISC	SHIPPING AND TAX	1	EA	\$0.22	\$0.22
				Subtotal:	\$94.22

Tax:	\$0.00
Total Invoice:	\$94.22
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$94.22

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