

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084530  
Vendor Name: Follett's College of DuPage  
Invoice Number: 003348  
Invoice Date: 6/8/2022  
PO Number: P0003348  
Check Number: 0300007  
Check Amount: \$ 3,153.72  
Check Date: 06/21/2022  
Voucher Number: V0740942  
Document Type: AP Invoice

Document Below

Follett's COD Bookstore  
 425 Fawell Blvd - SRC Building  
 Glen Ellyn  
 IL, 60137  
 (630) 942-2360  
 0784mgr@fhg.follett.com  
 www.efollett.com

ITEM	QTY	PRICE	TOTAL
-----			
MindTap for Cable/Freund/Monk/ 020641070	1@	\$160.00	\$128.00 N
Duration(days): Unlimited			
Download Provider: APCEN			
Discount 20.00%		(32.00)	
PL - Department Discount - 20%			
Digital Delivery Fee 023164209	1@	\$3.99	\$3.99 N
MindTap for Cable/Freund/Monk/ 020641070	1@	\$160.00	\$128.00 N
Duration(days): Unlimited			
Download Provider: APCEN			
Discount 20.00%		(32.00)	
PL - Department Discount - 20%			
Digital Delivery Fee 023164209	1@	\$3.99	\$3.99 N
MindTap for Cable/Freund/Monk/ 020641070	1@	\$160.00	\$128.00 N
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Digital Delivery Fee 023164209	1@	\$3.99	\$3.99 N
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Digital Delivery Fee  
 023164209 1@ \$3.99 \$3.99 N

MindTap for Cable/Freund/Monk/  
 020641070 1@ \$160.00 \$128.00 N  
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Digital Delivery Fee  
 023164209 1@ \$3.99 \$3.99 N

MindTap for Cable/Freund/Monk/  
 020641070 1@ \$160.00 \$128.00 N  
 Duration(days): Unlimited  
 Download Provider: APCEN  
 Discount 20.00% (32.00)  
 PL - Department Discount - 20%

Digital Delivery Fee  
 023164209 1@ \$3.99 \$3.99 N

New  
 New Perspectives Microsoft Off  
 020571706 7@ \$198.00 \$1,108.80 T  
 Discount 20.00% (39.60)  
 PL - Department Discount - 20%

New  
 Benchmark MS Word 365/2019 Lvl  
 021716434 7@ \$172.00 \$963.20 T  
 Discount 20.00% (34.40)  
 PL - Department Discount - 20%

Subtotal \$3,737.93

Total Discount (742.00)

Total Sales Tax \$0.00

Total \$2,995.93

ARHousecharge \$2,995.93  
 Major Acct: 606  
 Student ID: 003348  
 Student Name: Cont Edu  
 Major Account Name: COD Department Purchase

Signature: \_\_\_\_\_  
 I am liable for any financial charges to the campus regarding my student status and

restricted merchandise in connection with my financial aid account.

\*\*\*\*\*

eBook Download Information:

Title: MindTap for Cable/Freund/Monk/  
Content ID: 000000191502381145  
Transaction ID: 007841088278220608  
PIN: PN4NNSLP5MGFL3  
Website: <https://www.cengage.com/dashboard/#/access-code/PN4NNSLP5MGFL3>

Title: MindTap for Cable/Freund/Monk/  
Content ID: 000000191502381145  
Transaction ID: 007841088278220608  
PIN: PNMLFQGP5F1BC9  
Website: <https://www.cengage.com/dashboard/#/access-code/PNMLFQGP5F1BC9>

Title: MindTap for Cable/Freund/Monk/  
Content ID: 000000191502381145  
Transaction ID: 007841088278220608  
PIN: PN64V8LP5W548L  
Website: <https://www.cengage.com/dashboard/#/access-code/PN64V8LP5W548L>

Title: MindTap for Cable/Freund/Monk/  
Content ID: 000000191502381145  
Transaction ID: 007841088278220608  
PIN: PN8LTSWPGNCGLV  
Website: <https://www.cengage.com/dashboard/#/access-code/PN8LTSWPGNCGLV>

Title: MindTap for Cable/Freund/Monk/  
Content ID: 000000191502381145  
Transaction ID: 007841088278220608  
PIN: PNTBXW1PGPL2PR  
Website: <https://www.cengage.com/dashboard/#/access-code/PNTBXW1PGPL2PR>

Title: MindTap for Cable/Freund/Monk/  
Content ID: 000000191502381145  
Transaction ID: 007841088278220608  
PIN: PN13LS1P5VWCDX  
Website: <https://www.cengage.com/dashboard/#/access-code/PN13LS1P5VWCDX>

Title: MindTap for Cable/Freund/Monk/  
Content ID: 000000191502381145  
Transaction ID: 007841088278220608  
PIN: PN1TSGQP5FJ7L1  
Website: <https://www.cengage.com/dashboard/#/access-code/PN1TSGQP5FJ7L1>

\*\*\*\*\*

Items Purchased: 28

YOU SAVED \$742.00

Total Tender \$2,995.93

Change Due \$0.00



00784108827820220608

Associate: Shaba

Thank You For Shopping At  
FOLLETT STORE 0784  
Please Save Receipt for Return

8278 0784 108 108 6/8/22 8:57 AM

SALE

\*\*\*\*\*Return Policy\*\*\*\*\*

Valid ID and receipt required for all returns, exchanges and refunds. Non-textbook items may be returned within 30 days of purchase. Textbook returns may be accepted if within the posted current term deadline. All gift card sales are final. Other restrictions may apply, see store for complete details.

Delivery fee for digital materials is non-refundable

\*\*\*\*\*

\* We want your feedback! \*

\* Go to: \*

\* [www.follettexperience.com](http://www.follettexperience.com) \*

\* \*

\* Get \$5 off on minimum \$40 purchase \*

\* \*

\* Validation Code: \_\_\_\_\_ \*

\* Offer expires 30 days from \*  
\* purchase date. Exceptions apply, \*  
\* see stores for complete details \*  
\*\*\*\*\*

\*\*\*\*\*Store Message\*\*\*\*\*  
Course Materials refunds- 2 days from time  
of purchase. Tech items 14days

"Shaba Patel (0784)" <s.patel@follett.com>

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**[External] Fw: College of DuPage PO# P0003348**

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"Shaba Patel (0784)" <s.patel@follett.com>

Wed, Jun 8, 2022 at 02:01 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning Ash

Hope all well

Attached is the receipt for the recent dpt purchase. Books are ready for a pickup or delivery. Please let us know. Since I will be away from my desk may not get to my email. Feel free to call our front line (630) 942-2361.

Thanks

**Shaba Patel**

Operations Manager

Tel: (630)942-4347  
Follett Higher Education  
College of DuPage Bookstore  
425 Fawell Blvd, Glen Ellyn, IL 60137  
s.patel@follett.com/ www.codbooks.com

CAUTION: External Email

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**From:** Kalish, Amber  
**Sent:** Thursday, June 2, 2022 11:11 AM  
**To:** Bryant, Celeste  
**Cc:** McLaughlin, Ashley  
**Subject:** College of DuPage PO# P0003348

Dear Vendor,

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly. Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm  
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

**Procurement Services does not process payments.**

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department. Invoices must be sent in **PDF format** to **invoicing@cod.edu** to ensure proper approval routing and expedited payments.

**Submission of Invoices Instructions**

Invoices containing Purchase Order Numbers must clearly be indicated on the invoice  
Electronic Invoices must be submitted in PDF format only

**One invoice per e-mail is required**

Non-PO invoices must contain department number for proper routing of approvals

**Safer, Efficient, and Expedited Payments**

**ACH Payments**

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to [purchasing@cod.edu](mailto:purchasing@cod.edu)

**Invoice questions? Contact Accounts Payable at [acctpay@cod.edu](mailto:acctpay@cod.edu) or 630-942-2228**

***Thank you!***

***Procurement Services***

[Purchasing@cod.edu](mailto:Purchasing@cod.edu)

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**2 attachments**

Outlook-v5wkwwmd.png

00784108827820220608SaleReturn.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084530  
Vendor Name: Follett's College of DuPage  
Invoice Number: 061422  
Invoice Date: 6/14/2022  
PO Number:  
Check Number: 0300007  
Check Amount: \$ 3,153.72  
Check Date: 06/21/2022  
Voucher Number: V0741574  
Document Type: AP Invoice

Document Below

Follett's COD Bookstore  
425 Fawell Blvd - SRC Building  
Glen Ellyn  
IL, 60137  
(630) 942-2360  
0784mgr@fhg.follett.com  
www.efollett.com

ITEM	QTY	PRICE	TOTAL
New			
Get Started in Russian (w/ CD)			
015542829	1@	\$39.99	\$31.99 N
Discount 20.00%			(8.00)
PL - Department Discount - 20%			
Subtotal			\$39.99
Total Discount			(8.00)
Total Sales Tax			\$0.00
Total			\$31.99
ARHousecharge			\$31.99
Major Acct: 606			
Student ID: 061422			
Student Name: Cont Ed- Ashley M			
Major Account Name: COD Department Purchase			

Signature: \_\_\_\_\_  
I am liable for any financial charges to the campus regarding my student status and restricted merchandise in connection with my financial aid account.

Items Purchased: 1

YOU SAVED \$8.00

Total Tender	\$31.99
Change Due	\$0.00



00784104254420220614

Associate: Vincent

Thank You For Shopping At  
FOLLETT STORE 0784  
Please Save Receipt for Return

2544 0784 104 104 6/14/22 10:32 AM

SALE

\*\*\*\*\*Return Policy\*\*\*\*\*

Valid ID and receipt required for all returns, exchanges and refunds. Non-textbook items may be returned within 30 days of purchase. Textbook returns may be accepted if within the posted current term deadline. All gift card sales are final. Other restrictions may apply, see store for complete details.

\*\*\*\*\*

\* We want your feedback! \*

\* Go to: \*

\* [www.follettexperience.com](http://www.follettexperience.com) \*

\* \*

\* Get \$5 off on minimum \$40 purchase \*

\* \*

\* Validation Code: \_\_\_\_\_ \*

\* Offer expires 30 days from \*

\* purchase date. Exceptions apply, \*

\* see stores for complete details \*

\*\*\*\*\*

\*\*\*\*\*Store Message\*\*\*\*\*

Course Materials refunds- 2 days from time  
of purchase. Tech items 14days

"Shaba Patel (0784)" <s.patel@follett.com>

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**[External] Fw: Your receipt from the Campus Store**

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"Shaba Patel (0784)" <s.patel@follett.com>

Tue, Jun 14, 2022 at 03:43 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Department Purchase

**Shaba Patel**

Operations Manager

Tel: (630)942-4347

Follett Higher Education

College of DuPage Bookstore

425 Fawell Blvd, Glen Ellyn, IL 60137

s.patel@follett.com/ www.codbooks.com

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**From:** 0784mgr@follett.com <0784mgr@follett.com>

**Sent:** Tuesday, June 14, 2022 10:32 AM

**To:** Shaba Patel (0784) <s.patel@follett.com>

**Subject:** Your receipt from the Campus Store

Thank you for shopping at Follett.

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**2 attachments**

Outlook-2ejjaq2x.png

00784104254420220614SaleReturn.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084530  
Vendor Name: Follett's College of DuPage  
Invoice Number: 6142022  
Invoice Date: 6/14/2022  
PO Number:  
Check Number: 0300007  
Check Amount: \$ 3,153.72  
Check Date: 06/21/2022  
Voucher Number: V0741575  
Document Type: AP Invoice

Document Below

Follett's COD Bookstore  
425 Fawell Blvd - SRC Building  
Glen Ellyn  
IL, 60137  
(630) 942-2360  
0784mgr@heg.follett.com  
www.efollett.com

ITEM	QTY	PRICE	TOTAL
New			
Photography			
017177838	1@	\$157.25	\$125.80 N
Discount 20.00%			(31.45)
PL - Department Discount - 20%			
Subtotal			\$157.25
Total Discount			(31.45)
Total Sales Tax			\$0.00
Total			\$125.80
ARHousecharge			\$125.80
Major Acct: 606			
Student ID: 6142022			
Student Name: Learning Commons- Susan M			
Major Account Name: COD Department Purchase			

Signature: \_\_\_\_\_  
I am liable for any financial charges to the campus regarding my student status and restricted merchandise in connection with my financial aid account.

Items Purchased: 1

YOU SAVED \$31.45

Total Tender	\$125.80
Change Due	\$0.00



00784108842520220614

Associate: Shaba

Thank You For Shopping At  
FOLLETT STORE 0784  
Please Save Receipt for Return

8425 0784 108 108 6/14/22 1:12 PM

SALE

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\*\*\*\*\*  
\* We want your feedback! \*  
\* Go to: \*  
\* [www.follettexperience.com](http://www.follettexperience.com) \*  
\* \*  
\* Get \$5 off on minimum \$40 purchase \*  
\* \*  
\* Validation Code: \_\_\_\_\_ \*  
\* Offer expires 30 days from \*  
\* purchase date. Exceptions apply, \*  
\* see stores for complete details \*  
\*\*\*\*\*

\*\*\*\*\*Store Message\*\*\*\*\*  
Course Materials refunds- 2 days from time  
of purchase. Tech items 14days

"Shaba Patel (0784)" <s.patel@follett.com>

---

**[External] Fw: Your receipt from the Campus Store**

---

"Shaba Patel (0784)" <s.patel@follett.com>

Tue, Jun 14, 2022 at 07:04 PM GMT

CC: Maloney, Susan <maloneys@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Department purchase

**Shaba Patel**

Operations Manager

Tel: (630)942-4347

Follett Higher Education

College of DuPage Bookstore

425 Fawell Blvd, Glen Ellyn, IL 60137

s.patel@follett.com/ www.codbooks.com

---

**From:** 0784mgr@follett.com <0784mgr@follett.com>

**Sent:** Tuesday, June 14, 2022 1:12 PM

**To:** Shaba Patel (0784) <s.patel@follett.com>

**Subject:** Your receipt from the Campus Store

Thank you for shopping at Follett.

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**2 attachments**

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00784108842520220614SaleReturn.pdf