

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 330261
Invoice Date: 6/4/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742612
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Concord, 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 duePlease refer to invoice number
below when writing or remitting.INVOICE
NUMBER

330261

550

PAGE 1

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

6/6/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
6/04/22	net 30	7/04/22	E-BOOK ORDERS			1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
JSTOR BO 0000217/NR								
1 UU	BO 0000217/NR	ISLA, ANA	9781442620032	HJ	87.00	.0%	87.00	87.00
	"GREENING" OF COSTA RICA: WOMEN, PEASANTS,							
1 UU	BO 0000217/NR/ID		9781433832284	BF	134.95	.0%	134.95	134.95
	ASSESSING UNDERGRADUATE LEARNING IN PSYCHOLOGY							
1 UU	BO 0000217/NR		9781683401872	HC	106.88	.0%	106.88	106.88
	CASE STUDIES IN SUBURBAN SUSTAINABILITY; ED. B							
1 UU	BO 0000217	DAVIS, OL	9781496231758	HQ	22.50	.0%	22.50	22.50
	HATRED OF SEX.							
1 UU	BO 0000217		9781785708961	HF	40.22	.0%	40.22	40.22
	MARKET AS PLACE AND SPACE OF ECONOMIC EXCHANGE							
1 UU	BO 0000217/NR	WACQUANT, MICHAEL	9780822392255	HV	154.62	.0%	154.62	154.62
	PUNISHING THE POOR: THE NEOLIBERAL GOVERNMENT							
1 UU	BO 0000217	KEEN, MICHAEL	9780691199986	HJ	42.19	.0%	42.19	42.19
	REBELLION, RASCALS, AND REVENUE: TAX FOLLIES A							
1 UU	BO 0000217	CAHILL, C	9781469659343	JK	71.25	.0%	71.25	71.25
	RECASTING THE VOTE: HOW WOMEN OF COLOR							

8	Service fee added, short or no discount	Original	807-43	Sub Total	659.61
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	659.61
			GST/Tax	.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](#)

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
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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.

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

BO # 0000217 Yankee Book Peddler Invoice 330261

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

Mon, Jun 6, 2022 at 01:59 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 330261.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 314009
Invoice Date: 6/15/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742613
Document Type: AP Invoice

Document Below

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 803 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER****314009**SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

6/22/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
6/15/22	net 30	7/15/22					STANDING ORDERS	1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			2000319531170		SER	75.00	.0%	75.00	75.00
			AMERICAN PHOTOGRAPHY; 37. *CORRECT ISBN PER PU			37			
			Ser: AMERICAN PHOTOGRAPHY.			V. 37			
1			WAKIN, MI 9781440874857		HV	63.00	.0%	63.00	63.00
			HOMELESSNESS IN AMERICA: A REFERENCE HANDBOOK.						
			Ser: CONTEMPORARY WORLD ISSUES.						
Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.									
*** ** Container IDs in this shipment ***									
*** 000004874310 ***									
*** ** ***									

2	* Service fee added, short or no discount	Original	612-00	Sub Total	138.00
TOTQTY	from publisher	Freight Surcharge	2.07	Total US\$	140.07
		GST/Tax	.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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Email: bradys310@cod.edu



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

BO # 0000217 Yankee Book Peddler Invoice 314009

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

Wed, Jun 22, 2022 at 02:45 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 314009.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 332017
Invoice Date: 6/7/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742614
Document Type: AP Invoice

Document Below

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 803 746-3102 800 258-3774
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 332017

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

6/8/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
6/07/22	net 30	7/07/22				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	EASTMAN,	9781440865398		KF	164.84	.0%	164.84	164.84
	FREE SPEECH AND CENSORSHIP: A DOCUMENTARY AND								
1 EA	BO 0000217		9781440866883			54.95	.0%	54.95	54.95
	POLITICAL CYBERBULLYING.								
1 EA	BO 0000217/NR	SELBY, CH	9781440872051		BF	93.56	.0%	93.56	93.56
	WHO AM I?: UNDERSTANDING IDENTITY AND THE MANY								

3	* Service fee added short or no discount	Original	818-75		Sub Total	313.35
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	313.35

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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Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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

BO # 0000217 Yankee Book Peddler Invoice 332017

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

Wed, Jun 8, 2022 at 01:52 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 332017.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 346114
Invoice Date: 6/21/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742709
Document Type: AP Invoice

Document Below

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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 duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER****346114**

550

PAGE 1

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

6/21/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
6/21/22	net 30	7/21/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL BO 00002									
1	BO 0000217	SPENCE, S	9781950495214			8.99	.0%	8.99	8.99
1U	MONEY PLAIN AND SIMPLE; WHAT THE INSTITUTIONS A					NON-RETURNABLE			
1	BO 0000217	GUIGNARD, 9781772580617			GT	29.95	.0%	29.95	29.95
1U	MOTHERS AND FOOD: NEGOTIATING FOODWAYS FROM					NON-RETURNABLE			

2	* Service fee added short or no discount	Original	943-78	Sub Total	38.94
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	38.94
		GST/Tax	.00		

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, Marianne](#); [Stock, Lisa](#)
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Attachments: [image001.png](#)
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"Miller, Larisa" <millerl@cod.edu>

BO # 0000217 Yankee Book Peddler 346114

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

Tue, Jun 21, 2022 at 01:20 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 346114.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 299738
Invoice Date: 6/7/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742948
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past due

299738

PAGE 1

```
*****  
Container IDs in this shipment  
*****  
000004869245  
*****
```

6	* Service fee added, short or no discount	Original	520-83		Sub Total	205.86
TOTAL	from publisher	Freight Surcharge	3.09	GST/ Tax .00	Total US\$	208.95

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, Marianne](#); [Stock, Lisa](#)
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Attachments: [image001.png](#)
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"Miller, Larisa" <millerl@cod.edu>

Tue, Jun 21, 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 299738.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 336489
Invoice Date: 6/10/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742949
Document Type: AP Invoice

Document Below

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NUMBER**

336489

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TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

6/21/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
6/10/22	net 30	7/10/22						FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217		PARKER, J	9781718501645			QA	34.99	19.0%	28.34	28.34
	GRAPHICAL INTRODUCTION TO PROGRAMMING.										
1	BO 0000217		PORTER, K	9781119843016			HD	34.99	19.0%	28.34	28.34
	SUPPLIER DIVERSITY FOR DUMMIES.										
</											

2	* Service fee added short or no discount	Original	861-85	Sub Total	56.68
TOTQTY	from publisher	Freight Surcharge	1.00	Total US\$	57.68
		GST/Tax	.00		

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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 336489

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

Tue, Jun 21, 2022 at 01:27 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 336489.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 329004
Invoice Date: 6/3/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742950
Document Type: AP Invoice

Document Below

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6/6/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
6/03/22	net 30	7/03/22	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL BO 00002									
1 1U	BO 0000217	MARTI NEZ, 9781781681909			JV	19.98	.0%	19.98	19.98
		BEAST: RIDING THE RAILS AND DODGING NARCOS ON						NON-RETURNABLE	
1 1U	BO 0000217	CHOMSKY, 9789876146104				10.57	.0%	10.57	10.57
		CAMBIAR O MORIR; CAPITALISMO, CRISIS CLIMATICA						NON-RETURNABLE	
1 NL	BO 0000217	SHRAGAI, 9781496232038			F	22.50	.0%	22.50	22.50
		COLD WAR PARADISE: SETTLEMENT, CULTURE, AND						NON-RETURNABLE	
1 1U	BO 0000217	PHILLIPS, 9781636308968				9.99	.0%	9.99	9.99
		DRIVING WHILE BLACK: A MEMOIR OF PROFILING.						NON-RETURNABLE	
1 1U	BO 0000217	AFIL, RAP 9782923241746				14.99	.0%	14.99	14.99
		ELON MUSK - IN HIS OWN WORDS.						NON-RETURNABLE	
1 UA	BO 0000217/NR	RICKETTS, 9781635500585			RF	244.42	.0%	244.42	244.42
		ESSENTIALS OF MODERN HEARING AIDS: SELECTION,						NON-RETURNABLE	
1 1U	BO 0000217/NR	SARKAR, A 9781501365096			TS	229.00	.0%	229.00	229.00
		FAIRCHILD BOOKS DICTIONARY OF TEXTILES.						NON-RETURNABLE	
1 1U	BO 0000217/NR/ID	KELLEHER, 9780262364911			Q	120.00	.0%	120.00	120.00
		FUNDAMENTALS OF MACHINE LEARNING FOR PREDICTIV						NON-RETURNABLE	
1 1U	BO 0000217	MUELLER, 9781119724063			Q	29.99	.0%	29.99	29.99
		MACHINE LEARNING FOR DUMMIES.						NON-RETURNABLE	
1 UA	BO 0000217/NR	BAYNE, SI 9780262361071			LB	76.00	.0%	76.00	76.00
		MANIFESTO FOR TEACHING ONLINE.						NON-RETURNABLE	
1 3U	BO 0000217/NR	ROEN, DUA 9781264115044				621.00	.0%	621.00	621.00
		MCGRAW-HILL GUIDE: WRITING FOR COLLEGE, WRITIN						NON-RETURNABLE	
1 UA	BO 0000217/NR/ID	FISCHMAN, 9780262368520			LC	105.90	.0%	105.90	105.90
		REAL WORLD OF COLLEGE: WHAT HIGHER EDUCATION I						NON-RETURNABLE	
1 NL	BO 0000217	LIPTON, J 9780199924981			F	68.74	.0%	68.74	68.74
		STRENGTH THROUGH PEACE: HOW DEMILITARIZATION L						NON-RETURNABLE	
1 1U	BO 0000217/NR	NOMURA, S 9781000416633			T	165.00	.0%	165.00	165.00
		TOYOTA WAY OF DANTOTSU RADICAL QUALITY						NON-RETURNABLE	

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GLEN ELLYN, IL 60137-6599

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6/03/22	net 30	7/03/22					E-BOOK ORDERS	1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1 1U	BO 0000217	NIXON, NE	9780857304322		HD	11.99	.0%	11.99	11.99
	UFOS, ALIENS AND THE BATTLE FOR THE TRUTH: A					NON-RETURNABLE			
1 UA	BO 0000217		9781534503182		RA	69.60	.0%	69.60	69.60
	UNIVERSAL HEALTH CARE; ED. BY KRISTINA LYN					NON-RETURNABLE			
1 1U	BO 0000217/NR	SHANE, JA	9780316525237		T	130.00	.0%	130.00	130.00
	YOU LOOK LIKE A THING AND I LOVE YOU: HOW					NON-RETURNABLE			

17	* Service fee added short or no discount	Original	796-14		Sub Total	1,949.67
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	1,949.67

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
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 329004

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

Mon, Jun 6, 2022 at 01:59 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 329004.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 346113
Invoice Date: 6/21/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742951
Document Type: AP Invoice

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost BO 0000217									
1	BO 0000217	SORENSEN, 9781538117736			LB	40.00	.0%	40.00	40.00
1U	AFTER CAMPUS SEXUAL ASSAULT: A GUIDE FOR PAREN							NON-RETURNABLE	
1	BO 0000217	BAKER, CH 9781793651891			JK	60.00	.0%	60.00	60.00
1U	ALTERNATIVE RIGHT'S ATTEMPT AT AUTOCRATIC							NON-RETURNABLE	
1	BO 0000217	GRENWAY, 9780761872566			E	39.99	.0%	39.99	39.99
1U	AMERICAN BLACKNESS: NAVIGATING THE MYTH OF THE							NON-RETURNABLE	
1	BO 0000217	PASULKA, 9780190693497			BL	43.66	.0%	43.66	43.66
1U	AMERICAN COSMOS: UFOs, RELIGION, TECHNOLOGY.							NON-RETURNABLE	
1	BO 0000217	PHILLIPS, 9781532684913			HV	26.00	.0%	26.00	26.00
1U	AMERICAN OVERDOSE: AMERICA'S ADDICTION CRISIS,							NON-RETURNABLE	
1	BO 0000217	KALIR, RE 9780262361408			Z	23.95	.0%	23.95	23.95
1U	ANNOTATION.							NON-RETURNABLE	
1	BO 0000217/NR	O'MEALLY, 9780231548212			ML	288.00	.0%	288.00	288.00
CA	ANTAGONISTIC COOPERATION: JAZZ, COLLAGE, FICTION							NON-RETURNABLE	
1	BO 0000217	ROTBURG, 9780262358439			JF	23.95	.0%	23.95	23.95
1U	ANTI-CORRUPTION.							NON-RETURNABLE	
1	BO 0000217	BRYANT-DA 9781684039111			HT	23.18	.0%	23.18	23.18
UU	ANTI-RACISM HANDBOOK: PRACTICAL TOOLS TO SHIFT							NON-RETURNABLE	
1	BO 0000217	MOSLEY, T 9780761872528			UB	48.00	.0%	48.00	48.00
1U	ARMED FORCES AND AMERICAN SOCIAL CHANGE: AN							NON-RETURNABLE	
1	BO 0000217	9781787754072			RC	36.99	.0%	36.99	36.99
1U	ART THERAPY IN RESPONSE TO NATURAL DISASTERS,							NON-RETURNABLE	
1	BO 0000217	9781787753341			RC	43.75	.0%	43.75	43.75
3U	ART THERAPY WITH VETERANS; ED. BY RACHEL MIMS.							NON-RETURNABLE	
1	BO 0000217	JONES, SA 9781784505189			RC	40.00	.0%	40.00	40.00
1U	ART-MAKING WITH REFUGEES AND SURVIVORS: CREATI							NON-RETURNABLE	
1	BO 0000217/NR	YEE-MELIC 9780826161994			HV	338.00	.0%	338.00	338.00
1U	ASSISTED LIVING ADMINISTRATION AND MANAGEMENT:							NON-RETURNABLE	

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1 1U	BO 0000217	JOHN FEND	9781788213776			30.00	.0%	30.00	30.00	
		AUSTERITY; WHEN IS IT A MISTAKE AND WHEN IS IT						NON-RETURNABLE		
1 UU	BO 0000217	JASON BLA	9781619545946			15.90	.0%	15.90	15.90	
		AVIATOR'S FIELD GUIDE TO MIDDLE-ALTI TUDE						NON-RETURNABLE		
1 1U	BO 0000217	ASIAN DEV	9789292692797		QH	34.99	.0%	34.99	34.99	
		BANGLADESH CLIMATE AND DISASTER RISK ATLAS:						NON-RETURNABLE		
1 1U	BO 0000217	HALLSWORT	9780262360142		HN	23.95	.0%	23.95	23.95	
		BEHAVIORAL INSIGHTS.						NON-RETURNABLE		
1 UU	BO 0000217/NR		9781793601049		KF	252.00	.0%	252.00	252.00	
		BIAS IN THE LAW: A DEFINITIVE LOOK AT RACIAL						NON-RETURNABLE		
1 1U	BO 0000217	HARPER, J	9781797214726		Z	19.49	.0%	19.49	19.49	
		BIBLIOPHILE: DIVERSE SPIRES.						NON-RETURNABLE		
1 UU	BO 0000217/NR	MAURONI, J	9781440878886		UG	154.00	.0%	154.00	154.00	
		BIOCRISES: DEFINING BIOLOGICAL THREATS IN U.S.						NON-RETURNABLE		
1 1U	BO 0000217/NR	DRAYTON, J	9780593298558		F	76.00	.0%	76.00	76.00	
		BLACK AMERICAN REFUGEE: ESCAPING THE NARCISSES						NON-RETURNABLE		
1 1U	BO 0000217	LITVINENK	9781908096241			14.99	.0%	14.99	14.99	
		BLOWING UP RUSSIA: THE SECRET PLOT TO BRING BA						NON-RETURNABLE		
1 1U	BO 0000217	RUETENIK, J	9781725271944		HQ	17.00	.0%	17.00	17.00	
		BODIES AND BATTLEFIELDS: ABORTION, WAR, AND TH						NON-RETURNABLE		
1 1U	BO 0000217	ELLIOTT, J	9781119714330		RC	22.99	.0%	22.99	22.99	
		BORDERLINE PERSONALITY DISORDER.						NON-RETURNABLE		
1 1U	BO 0000217	BARNES, J	9781787751613		LB	24.95	.0%	24.95	24.95	
		BUILDING CONFIDENCE, RESILIENCE AND EMOTIONAL						NON-RETURNABLE		
1 1U	BO 0000217	OVENDEN, J	9780674249509		Z	53.00	.0%	53.00	53.00	
		BURNING THE BOOKS: A HISTORY OF THE DELIBERATE						NON-RETURNABLE		
1 1U	BO 0000217	FRIEDMAN, J	9781632657480		HD	18.95	.0%	18.95	18.95	
		CAPTURED! THE BETTY AND BARNEY HILL UFO						NON-RETURNABLE		
1 1U	BO 0000217	ALTER, JO	9781451646108		E	60.00	.0%	60.00	60.00	
		CENTER HOLDS: OBAMA AND HIS ENEMIES.						NON-RETURNABLE		

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1 1U	BO 0000217/NR		9781641435048		GT	127.00	.0%	127.00	127.00	
	CHASE'S CALENDAR OF EVENTS; 2022.							NON-RETURNABLE		
1 1U	BO 0000217	HASEN, RI	9780300265255		JA	38.50	.0%	38.50	38.50	
	CHEAP SPEECH: HOW DISINFORMATION POISONS OUR							NON-RETURNABLE		
1 1U	BO 0000217	KOCHENOV, 9780262355575			JF	23.95	.0%	23.95	23.95	
	CITIZENSHIP.							NON-RETURNABLE		
1 1U	BO 0000217/NR	TAYLOR, S	9781000429718		BF	125.00	.0%	125.00	125.00	
	COGNITIVE PSYCHOLOGY.							NON-RETURNABLE		
1 1U	BO 0000217	JEMELNIA	9780262356442		HM	23.95	.0%	23.95	23.95	
	COLLABORATIVE SOCIETY.							NON-RETURNABLE		
1 UU	BO 0000217	MICHAEL D	9781644251386			29.90	.0%	29.90	29.90	
	COMMERCIAL PILOT ORAL EXAM GUIDE; THE							NON-RETURNABLE		
1 1U	BO 0000217	ZEH, KATE	9781506473505		HQ	32.99	.0%	32.99	32.99	
	COMPLICATED CHOICE: MAKING SPACE FOR GRIEF AND							NON-RETURNABLE		
1 1U	BO 0000217	FEINBERG, 9780262349390			BF	37.95	.0%	37.95	37.95	
	CONSCIOUSNESS DEMYSTIFIED.							NON-RETURNABLE		
1 1U	BO 0000217	GUDMUNDSON	9780807176788		HD	56.00	.0%	56.00	56.00	
	COSTA RICA AFTER COFFEE: THE CO-OP ERA IN HIST							NON-RETURNABLE		
1 1U	BO 0000217	HESSLER, 9780061969430			DS	58.62	.0%	58.62	58.62	
	COUNTRY DRIVING: A CHINESE ROAD TRIP.							NON-RETURNABLE		
1 1U	BO 0000217	MYER, RIC	9781119814399		BF	72.95	.0%	72.95	72.95	
	CRISIS INTERVENTION ETHICS CASEBOOK.							NON-RETURNABLE		
1 1U	BO 0000217/NR	CAVALOLA, 9781506322360			RC	180.00	.0%	180.00	180.00	
	CRISIS INTERVENTION: A PRACTICAL GUIDE.							NON-RETURNABLE		
1 1U	BO 0000217	DOWNEY, A	9781634000437		ZA	60.00	.0%	60.00	60.00	
	CRITICAL INFORMATION LITERACY: FOUNDATIONS,							NON-RETURNABLE		
1 1U	BO 0000217	CHRISTIAN	9781788213738			30.00	.0%	30.00	30.00	
	CULTURAL ECONOMICS.							NON-RETURNABLE		
1 1U	BO 0000217	HANNING, A	9781728244921		HQ	22.99	.0%	22.99	22.99	
	DAY I DIE: THE UNTOLD STORY OF ASSISTED DYING							NON-RETURNABLE		

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1 1U	BO 0000217	ALISON, L	9781728265179		BF	14.99	.0%	14.99	14.99
		DECISION TIME: HOW TO MAKE THE CHOICES YOUR LI						NON-RETURNABLE	
1 UU	BO 0000217/NR/ID	SIMPSON, 9780252053290			F	165.00	.0%	165.00	165.00
		DEMOCRACY'S REBIRTH: THE VIEW FROM CHI CAGO.						NON-RETURNABLE	
1 1U	BO 0000217	POERKSEN, 9783030895228			HM	24.99	.0%	24.99	24.99
		DIGITAL FEVER: TAMING THE BIG BUSINESS OF						NON-RETURNABLE	
1 1U	BO 0000217	SCHLECK, 9781496229311			LC	20.00	.0%	20.00	20.00
		DIRTY KNOWLEDGE: ACADEMIC FREEDOM IN THE AGE O						NON-RETURNABLE	
1 1U	BO 0000217	DRUCKER, 9781615197972			HQ	15.95	.0%	15.95	15.95
		DO AS I SAY, NOT WHO I DID: NAVIGATING HOOKUPS						NON-RETURNABLE	
1 1U	BO 0000217	KANZER, J 9781612834733			BF	18.95	.0%	18.95	18.95
		DON'T JUST SIT THERE, DO NOTHING: HEALING,						NON-RETURNABLE	
1 1U	BO 0000217	LIU, LIYA 9780761872467			DS	25.00	.0%	25.00	25.00
		EATING GRASS, DRINKING WINE.						NON-RETURNABLE	
1 1U	BO 0000217	JAKOB, LI 9780253048264			HQ	26.99	.0%	26.99	26.99
		ECHOES OF TRAUMA AND SHAME IN GERMAN FAMILIES:						NON-RETURNABLE	
1 1U	BO 0000217	JAMES G. 9781788214322				30.00	.0%	30.00	30.00
		ECONOMIC ANTHROPOLOGY.						NON-RETURNABLE	
1 1U	BO 0000217	RICHTER M 9786075277318				11.99	.0%	11.99	11.99
		EL CIUDADANO DIGITAL: FAKE NEWS Y POSVERDAD EN						NON-RETURNABLE	
1 UU	BO 0000217/NR	HOLLY TAL 9780838947937			Z	96.00	.0%	96.00	96.00
		ELECTRONIC RESOURCES TROUBLESHOOTING GUIDE.						NON-RETURNABLE	
1 1U	BO 0000217	OLUFMI O. 9781642597141				15.99	.0%	15.99	15.99
		ELITE CAPTURE; HOW THE POWERFUL TOOK OVER IDENT						NON-RETURNABLE	
1 1U	BO 0000217	KATZMAN, 9781623176303			BF	16.95	.0%	16.95	16.95
		ENSEMBLE: USING THE POWER OF IMPROV AND PLAY T						NON-RETURNABLE	
1 1U	BO 0000217/NR	NG-HE, CA 9781538144046			Z	81.00	.0%	81.00	81.00
		EXHIBITS AND DISPLAYS: A PRACTICAL GUIDE FOR						NON-RETURNABLE	
1 1U	BO 0000217/NR	KOMAROMY, 9783319766027			HQ	89.00	.0%	89.00	89.00
		FAMILY LIFE, TRAUMA AND LOSS IN THE TWENTIETH						NON-RETURNABLE	

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6/21/22		net 30		7/21/22		E-BOOK ORDERS			1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	BO 0000217	BROOKS, M	9781538115954		E	48.00	.0%	48.00	48.00	
1U		FANNI E LOU HAMER: AMERI CA' S FREEDOM FIGHTING						NON-RETURNABLE		
1	BO 0000217	RAMLAKHAN	9780857089243		BF	18.99	.0%	18.99	18.99	
1U		FEELING SAFE: THE KEY TO PREVENTING BURNOUT AN						NON-RETURNABLE		
1	BO 0000217/ID	WESTHOFF, 9780802147950			RC	26.99	.0%	26.99	26.99	
1U		FENTANYL, INC.: HOW ROGUE CHEMISTS ARE CREATIN						NON-RETURNABLE		
1	BO 0000217		9781771993029		HV	27.99	.0%	27.99	27.99	
1U		FINDING REFUGE IN CANADA: NARRATIVES OF						NON-RETURNABLE		
1	BO 0000217	PAPPAS, C	9781630762407		D	29.00	.0%	29.00	29.00	
1U		FLYING CARS, ZOMBIE DOGS, AND ROBOT OVERLORDS:						NON-RETURNABLE		
2	BO 0000217/ID	VAN FLEET	9781640973213		F	45.00	.0%	45.00	90.00	
1U		FODOR'S ESSENTIAL COSTA RICA 2021.						NON-RETURNABLE		
1	BO 0000217	MARY K. O	9780838989821		Z	50.00	.0%	50.00	50.00	
1U		FRAMING INFORMATION LITERACY, VOLUME 1: RESEAR	73					NON-RETURNABLE		
1	BO 0000217	MARY K. O	9780838989845			50.00	.0%	50.00	50.00	
1U		FRAMING INFORMATION LITERACY: TEACHING GROUNDE						NON-RETURNABLE		
1	BO 0000217		9780838989869		Z	50.00	.0%	50.00	50.00	
1U		FRAMING INFORMATION LITERACY: TEACHING GROUNDE	3					NON-RETURNABLE		
1	BO 0000217		9780838989883		Z	50.00	.0%	50.00	50.00	
1U		FRAMING INFORMATION LITERACY: TEACHING GROUNDE	4					NON-RETURNABLE		
1	BO 0000217	MARY K. O	9780838989906			50.00	.0%	50.00	50.00	
1U		FRAMING INFORMATION LITERACY: TEACHING GROUNDE						NON-RETURNABLE		
1	BO 0000217		9780838989920		Z	50.00	.0%	50.00	50.00	
1U		FRAMING INFORMATION LITERACY: TEACHING GROUNDE	6					NON-RETURNABLE		
1	BO 0000217		9781600378904			26.99	.0%	26.99	26.99	
1U		FRONT TOWARD ENEMY: A SLAIN SOLDIER S WIDOW						NON-RETURNABLE		
1	BO 0000217/ID	VENKATESH	9781440631894		HV	68.00	.0%	68.00	68.00	
1U		GANG LEADER FOR A DAY: A ROGUE SOCIOLOGIST TAK						NON-RETURNABLE		
1	BO 0000217/NR	ELLSWORTH	9780593183007		F	76.00	.0%	76.00	76.00	
1U		GROUND BREAKING: AN AMERICAN CITY AND ITS SEAR						NON-RETURNABLE		

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1 UU	BO 0000217	SCHLEIDER	9781684035588		BF	22.73	.0%	22.73	22.73
	GROWTH MINDSET WORKBOOK FOR TEENS: SAY YES TO						NON-RETURNABLE		
1 UU	BO 0000217	ELLIOTT-M	9781684038305		BF	29.33	.0%	29.33	29.33
	GROWTH MINDSET WORKBOOK: CBT SKILLS TO HELP YO						NON-RETURNABLE		
1 1U	BO 0000217	CHILDRESS	9781948803403		D	22.00	.0%	22.00	22.00
	HANEBU - THE SECRET FILES: THE GREATEST UFO						NON-RETURNABLE		
1 1U	BO 0000217	MONTGOMER	9781668001974		QL	60.00	.0%	60.00	60.00
	HAWK'S WAY: ENCOUNTERS WITH FIERCE BEAUTY.						NON-RETURNABLE		
1 UU	BO 0000217/NR	MUELLER,	9781635502152		RF	112.43	.0%	112.43	112.43
	HEARING AIDS FOR SPEECH- LANGUAGE PATHOLOGISTS:						NON-RETURNABLE		
1 1U	BO 0000217/NR		9781793649799		LB	133.00	.0%	133.00	133.00
	HIGHER EDUCATION IMPLICATIONS FOR TEACHING AND						NON-RETURNABLE		
1 1U	BO 0000217	ANDERSON,	9780231546997		RA	36.99	.0%	36.99	36.99
	HOME- AND COMMUNITY-BASED SERVICES FOR OLDER						NON-RETURNABLE		
1 1U	BO 0000217	PICARD, M	9780761873075		B	33.00	.0%	33.00	33.00
	HOW TO PLAY PHILOSOPHY.						NON-RETURNABLE		
1 1U	BO 0000217	CAINE, DA	9781648410086			9.99	.0%	9.99	9.99
	HOW TO RESIST AMAZON AND WHY: THE FIGHT FOR						NON-RETURNABLE		
1 1U	BO 0000217/NR	CARNEGIE,	9781982171476		BF	86.97	.0%	86.97	86.97
	HOW TO WIN FRIENDS AND INFLUENCE PEOPLE: UPDAT						NON-RETURNABLE		
1 1U	BO 0000217/NR	MCCONNELL	9781284155143		RA	128.93	.0%	128.93	128.93
	HUMAN RESOURCE MANAGEMENT IN HEALTH CARE:						NON-RETURNABLE		
1 1U	BO 0000217/NR	ROBERTSON	9781000224900		BF	130.00	.0%	130.00	130.00
	HUMAN THINKING: THE BASICS.						NON-RETURNABLE		
1 1U	BO 0000217	CARASTAVR	9781928257592		HQ	23.99	.0%	23.99	23.99
	I AM COSTA: FROM METH TO MARATHONS.						NON-RETURNABLE		
1 1U	BO 0000217	BIZZARRI,	9781625858108		GT	26.99	.0%	26.99	26.99
	ICONIC CHICAGO DISHES, DRINKS AND DESSERTS.						NON-RETURNABLE		
1 1U	BO 0000217/NR		9780838937594		Z	96.00	.0%	96.00	96.00
	IMPLEMENTING EXCELLENCE IN DIVERSITY, EQUITY,						NON-RETURNABLE		

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1 1U	BO 0000217	DEUTSCH,	9780691229669		Z	30.00	.0%	30.00	30.00
		IN PRAISE OF GOOD BOOKSTORES.						NON-RETURNABLE	
1 1U	BO 0000217	DIGGS, NA	9780761871613		HN	37.00	.0%	37.00	37.00
		IN SEARCH OF APPALACHIA.						NON-RETURNABLE	
1 UU	BO 0000217/NR		9781498596435		LC	266.00	.0%	266.00	266.00
		INCLUSIVE INSTRUCTION AND STUDENTS WITH EMOTI O						NON-RETURNABLE	
1 1U	BO 0000217	WILLIAMS,	9781788212069		HD	30.00	.0%	30.00	30.00
		INFORMAL ECONOMY.						NON-RETURNABLE	
1 UU	BO 0000217	MICHAEL D	9781644250204			19.90	.0%	19.90	19.90
		INSTRUMENT PILOT ORAL EXAM GUIDE; THE						NON-RETURNABLE	
1 1U	BO 0000217	TERNI KAR,	9781793649409		HQ	60.00	.0%	60.00	60.00
		INTERSECTIONALITY IN THE MUSLIM SOUTH						NON-RETURNABLE	
1 1U	BO 0000217	PHELPS, M	9780762788408		CT	33.00	.0%	33.00	33.00
		JANE DOE NO MORE: MY 15-YEAR FIGHT TO RECLAIM						NON-RETURNABLE	
1 1U	BO 0000217		9780262363198		Z	53.00	.0%	53.00	53.00
		KNOWLEDGE JUSTICE: DISRUPTING LIBRARY AND						NON-RETURNABLE	
1 1U	BO 0000217/NR	PARK, EUG	9781503629851		DS	131.25	.0%	131.25	131.25
		KOREA: A HISTORY.						NON-RETURNABLE	
1 1U	BO 0000217	DECARLO,	9783319215846		HV	69.99	.0%	69.99	69.99
		LABOR UNIONS, MANAGEMENT INNOVATION AND						NON-RETURNABLE	
1 1U	BO 0000217	DELORD, R	9780398091507		HV	42.95	.0%	42.95	42.95
		LAW ENFORCEMENT, POLICE UNIONS, AND THE FUTURE						NON-RETURNABLE	
1 1U	BO 0000217	TORI SHAW	9781666707861			15.00	.0%	15.00	15.00
		LEAD WITH LOVE; A REVOLUTIONARY APPROACH TO THE						NON-RETURNABLE	
1 1U	BO 0000217	QUINONES,	9781635574371		RM	66.00	.0%	66.00	66.00
		LEAST OF US: TRUE TALES OF AMERICA AND HOPE IN						NON-RETURNABLE	
1 1U	BO 0000217	LUPICK, T	9781620976876		HV	26.99	.0%	26.99	26.99
		LIGHT UP THE NIGHT: AMERICA'S OVERDOSE CRI SIS						NON-RETURNABLE	
1 1U	BO 0000217	HOCHMAN,	9780674275720		HV	70.00	.0%	70.00	70.00
		LISTENERS: A HISTORY OF WIRETAPPING IN THE UNI						NON-RETURNABLE	

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1 1U	BO 0000217	LARRAIA N	9780262357913		HB	23.95	.0%	23.95	23.95
	MACROECONOMI CS. NON-RETURNABLE								
1 1U	BO 0000217	MI JARES,	9780398093433		HV	54.95	.0%	54.95	54.95
	MANAGEMENT OF POLICE SPECIALIZED TACTICAL UNIT NON-RETURNABLE								
1 1U	BO 0000217	MOSSELMAN	9781788211765		HB	27.60	.0%	27.60	27.60
	MARGINALI SM. NON-RETURNABLE								
1 1U	BO 0000217		9781589486256		HF	24.99	.0%	24.99	24.99
	MEASURING UP: THE BUSINESS CASE FOR GIS, VOLUM NON-RETURNABLE								
1 1U	BO 0000217	STIVERS,	9781532697272		HN	27.00	.0%	27.00	27.00
	MEDIA CREATES US IN ITS IMAGE AND OTHER ESSAYS NON-RETURNABLE								
1 1U	BO 0000217	STOCKER,	9781487588700		HN	58.00	.0%	58.00	58.00
	MILLENNIAL MOVEMENTS: POSITIVE SOCIAL CHANGE I NON-RETURNABLE								
1 1U	BO 0000217	WESTPHAL,	9780262335683		BF	25.95	.0%	25.95	25.95
	MIND-BODY PROBLEM. NON-RETURNABLE								
1 1U	BO 0000217	GAMBONE,	9781538164648		E	47.00	.0%	47.00	47.00
	MODERN CONSPIRACIES IN AMERICA: SEPARATING FAC NON-RETURNABLE								
1 1U	BO 0000217/NR	PERONE, J	9781440878305		ML	97.00	.0%	97.00	97.00
	MUSIC AND TECHNOLOGY: A HISTORICAL ENCYCLOPEDI NON-RETURNABLE								
1 UU	BO 0000217	DAVID ISO	9781644251225			69.90	.0%	69.90	69.90
	NAVIGATING WEATHER; A PILOT'S GUIDE TO AIRBORNE NON-RETURNABLE								
1 1U	BO 0000217	PATTERSON	9780197601389		HV	47.25	.0%	47.25	47.25
	NEW ADDICTION TREATMENT: FROM GOOD INTENTIONS NON-RETURNABLE								
1 1U	BO 0000217	RILEY, NA	9781594038549		E	23.99	.0%	23.99	23.99
	NEW TRAIL OF TEARS: HOW WASHINGTON IS DESTROYI NON-RETURNABLE								
1 1U	BO 0000217/NR	GAVIN, MI	9781793629685		LC	124.00	.0%	124.00	124.00
	NEW WHITE NATIONALISM IN POLITICS AND HIGHER NON-RETURNABLE								
1 1U	BO 0000217/NR	KLOSTERMA	9780735217973		E	76.00	.0%	76.00	76.00
	NINETIES. NON-RETURNABLE								
1 1U	BO 0000217	LOZA, BOR	9781948803267		GR	24.00	.0%	24.00	24.00
	NORTH CAUCASUS DOLMENS: IN SEARCH OF WONDERS. NON-RETURNABLE								

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1 1U	BO 0000217	DAVID CHI	9781948803151			22.00	.0%	22.00	22.00
			OBELISKS: TOWERS OF POWER; THE MYSTERIOUS PURPO					NON-RETURNABLE	
1 1U	BO 0000217	CAMPBELL, 9780262357470			RC	53.00	.0%	53.00	53.00
			OD: NALOXONE AND THE POLITICS OF OVERDOSE.					NON-RETURNABLE	
1 UU	BO 0000217/NR	MROCZEK, 9781538157688			Z	172.00	.0%	172.00	172.00
			ONLINE INSTRUCTION: A PRACTICAL GUIDE FOR					NON-RETURNABLE	
1 1U	BO 0000217	9780812699081			PN	19.99	.0%	19.99	19.99
			ORANGE IS THE NEW BLACK AND PHILOSOPHY: LAST E					NON-RETURNABLE	
1 1U	BO 0000217	KERMAN, P 9780385530262			HV	68.00	.0%	68.00	68.00
			ORANGE IS THE NEW BLACK: MY YEAR IN A WOMEN'S					NON-RETURNABLE	
1 UU	BO 0000217/NR	BOSLAUGH, 9781440876226			RD	82.00	.0%	82.00	82.00
			ORGAN DONATION.					NON-RETURNABLE	
1 1U	BO 0000217	FRANCIS F 9781847653703				11.18	.0%	11.18	11.18
			OUR POSTHUMAN FUTURE: CONSEQUENCES OF THE					NON-RETURNABLE	
1 1U	BO 0000217/NR	9780190679316			BJ	202.50	.0%	202.50	202.50
			OXFORD HANDBOOK OF MORAL RESPONSIBILITY; ED. B					NON-RETURNABLE	
1 UU	BO 0000217	SHERRILYN 9781620973967				29.98	.0%	29.98	29.98
			PERILOUS PATH: TALKING RACE, INEQUALITY, AND T					NON-RETURNABLE	
1 3U	BO 0000217	9781441698636			TL	37.50	.0%	37.50	37.50
			PILOT'S ENCYCLOPEDIA OF AERONAUTICAL KNOWLEDGE					NON-RETURNABLE	
1 1U	BO 0000217	HONIGSBER 9780807027127			HV	28.95	.0%	28.95	28.95
			PLACE OUTSIDE THE LAW: FORGOTTEN VOICES FROM					NON-RETURNABLE	
1 1U	BO 0000217/NR	TIDAL, JU 9781538146743			Z	86.50	.0%	86.50	86.50
			PODCASTING: A PRACTICAL GUIDE FOR LIBRARIANS.					NON-RETURNABLE	
1 1U	BO 0000217	CECIL, DA 9781626372801			HV	29.95	.0%	29.95	29.95
			PRISON LIFE IN POPULAR CULTURE: FROM THE BIG					NON-RETURNABLE	
1 UU	BO 0000217	MICHAEL D 9781644250167				29.90	.0%	29.90	29.90
			PRIVATE PILOT ORAL EXAM GUIDE; THE COMPREHENSIV					NON-RETURNABLE	
1 1U	BO 0000217	HAYNES, M 9781788211482			HB	30.00	.0%	30.00	30.00
			PRODUCTIVITY.					NON-RETURNABLE	

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1 1U	BO 0000217	BALTHAZAR	9781948803090		BF	22.00	.0%	22.00	22.00
	PROJECT STARGATE AND REMOTE VIEWING TECHNOLOGY							NON-RETURNABLE	
1 1U	BO 0000217	FAULKENBE	9781000568042		BF	59.95	.0%	59.95	59.95
	PSYCHOLOGICAL STATISTICS: THE BASICS.							NON-RETURNABLE	
1 1U	BO 0000217/NR	CASELL, 9781538112694			Z	113.00	.0%	113.00	113.00
	PUBLIC LIBRARIES AND THEIR COMMUNITIES: AN							NON-RETURNABLE	
1 1U	BO 0000217	CUNNINGHAM	9781770466241		DK	21.99	.0%	21.99	21.99
	PUTIN'S RUSSIA: THE RISE OF A DICTATOR.							NON-RETURNABLE	
1 1U	BO 0000217	JESSIKA	9781632461308			18.95	.0%	18.95	18.95
	PUTIN'S TROLLS.							NON-RETURNABLE	
1 3U	BO 0000217	MENAKEM, 9781949481679			HN	28.43	.0%	28.43	28.43
	QUAKING OF AMERICA: AN EMBODIED GUIDE TO							NON-RETURNABLE	
1 1U	BO 0000217	HALL, KAR 9781684038947			RC	19.55	.0%	19.55	19.55
	RADIALLY OPEN DBT WORKBOOK FOR EATING DISORDER							NON-RETURNABLE	
1 1U	BO 0000217	CHLOE CAL 9781593767006				23.98	.0%	23.98	23.98
	RED ZONE: A LOVE STORY.							NON-RETURNABLE	
1 1U	BO 0000217	WOLF, WAL 9781538155134			RC	42.00	.0%	42.00	42.00
	RIGHT REHAB: A GUIDE TO ADDICTION AND MENTAL							NON-RETURNABLE	
1 1U	BO 0000217	VALENTINE 9781728251851			HV	14.99	.0%	14.99	14.99
	SCIENCE OF MURDER: THE FORENSICS OF AGATHA							NON-RETURNABLE	
1 1U	BO 0000217	HAYES, MA 9780228012290			TL	34.95	.0%	34.95	34.95
	SEARCH FOR THE UNKNOWN: CANADA'S UFO FILES AND							NON-RETURNABLE	
1 1U	BO 0000217	REID, ELI 9781728242170			CT	19.99	.0%	19.99	19.99
	SECRETS OF THE SPRAKKAR: ICELAND'S EXTRAORDINARY							NON-RETURNABLE	
1 1U	BO 0000217	WILLIAMS, 9780761871484			HV	31.00	.0%	31.00	31.00
	SERVING TIME TOO: A MEMOIR OF MY SON'S PRISON							NON-RETURNABLE	
1 1U	BO 0000217	9783319718828			HQ	69.99	.0%	69.99	69.99
	SEXTING: MOTIVES AND RISK IN ONLINE SEXUAL							NON-RETURNABLE	
1 1U	BO 0000217	ROACH, CR 9781944648275			HD	26.95	.0%	26.95	26.95
	SIMPLY ELECTRIFYING: THE TECHNOLOGY THAT							NON-RETURNABLE	

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INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
6/21/22	net 30	7/21/22					E-BOOK ORDERS	1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1 3U	BO 0000217	VILLA, MO	9781538127292		HT	46.50	.0%	46.50	46.50
	SLAVES AMONG US: THE HIDDEN WORLD OF HUMAN						NON-RETURNABLE		
1 1U	BO 0000217	SEXTON- RA	9781440864469		RC	62.00	.0%	62.00	62.00
	SLEEP DISORDERS: ELEMENTS, HISTORY, TREATMENTS						NON-RETURNABLE		
1 UU	BO 0000217	LANG, JAM	9781119755562		LB	52.41	.0%	52.41	52.41
	SMALL TEACHING: EVERYDAY LESSONS FROM THE SCIENCE						NON-RETURNABLE		
1 1U	BO 0000217	HALEGOUA,	9780262356848		TD	23.95	.0%	23.95	23.95
	SMART CITIES.						NON-RETURNABLE		
1 1U	BO 0000217	SHEKHAR,	9780262356800		G	23.95	.0%	23.95	23.95
	SPATIAL COMPUTING.						NON-RETURNABLE		
1 1U	BO 0000217	CHRISTIE,	9781645851882		HQ	14.95	.0%	14.95	14.95
	SPEAKING FOR THE UNBORN: 30- SECOND PRO- LIFE						NON-RETURNABLE		
1 1U	BO 0000217	KREGER, R	9781684036127		KF	14.15	.0%	14.15	14.15
	SPLITTING: PROTECTING YOURSELF WHILE DIVORCING						NON-RETURNABLE		
1 1U	BO 0000217	KREGER, R	9781684038589		HQ	14.15	.0%	14.15	14.15
	STOP WALKING ON EGGSHELLS FOR PARENTS: HOW TO						NON-RETURNABLE		
1 1U	BO 0000217	GILLETT,	9781787758261		BF	19.95	.0%	19.95	19.95
	TALKING ABOUT BPD: A STIGMA- FREE GUIDE TO LIVE						NON-RETURNABLE		
1 1U	BO 0000217	KNIGHTSMI	9781839972683		BF	19.95	.0%	19.95	19.95
	THINGS I GOT WRONG SO YOU DON'T HAVE TO: 48						NON-RETURNABLE		
1 1U	BO 0000217	LICHTMAN,	9781538156520		E	28.95	.0%	28.95	28.95
	THIRTEEN CRACKS: REPAIRING AMERICAN DEMOCRACY						NON-RETURNABLE		
1 1U	BO 0000217	BOTWIN, S	9781538125618		RC	45.00	.0%	45.00	45.00
	THRIVING AFTER TRAUMA: STORIES OF LIVING AND						NON-RETURNABLE		
1 1U	BO 0000217		9783030846633		RC	59.99	.0%	59.99	59.99
	TRAUMA, EXPERIENCE AND NARRATIVE IN EUROPE AFTER						NON-RETURNABLE		
1 1U	BO 0000217	WILLS, KA	9781728255286		G	14.99	.0%	14.99	14.99
	TRIP OF ONE'S OWN: HOPE, HEARTBREAK, AND WHY						NON-RETURNABLE		
1 1U	BO 0000217	FOX, BILL	9780228002475		PN	24.95	.0%	24.95	24.95
	TRUMP, TRUDEAU, TWEETS, TRUTH: A CONVERSATION.						NON-RETURNABLE		

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1 1U	BO 0000217	THOMAS, A	9781939149473		GR	19.95	.0%	19.95	19.95
		TRUTH AGENDA: MAKING SENSE OF UNEXPLAINED						NON-RETURNABLE	
1 1U	BO 0000217	SHEFF, NI	9781439103333		HV	60.00	.0%	60.00	60.00
		TWEAK: GROWING UP ON METHAMPHETAMINES.						NON-RETURNABLE	
1 1U	BO 0000217/NR	FLOWERS, 9781793613141			LB	133.00	.0%	133.00	133.00
		TWENTY YEARS OF SCHOOL-BASED MASS SHOOTINGS IN						NON-RETURNABLE	
1 1U	BO 0000217	MARCOVITZ 9781678201777			BF	43.29	.0%	43.29	43.29
		UFOS AND ALIEN ENCOUNTERS: ARE THEY REAL?.						NON-RETURNABLE	
1 1U	BO 0000217	RANDLE, K 9781632657459			HD	22.95	.0%	22.95	22.95
		UFOS AND THE DEEP STATE: A HISTORY OF THE						NON-RETURNABLE	
1 1U	BO 0000217	FREEDMAN, 9780190902896			UA	44.48	.0%	44.48	44.48
		UKRAINE AND THE ART OF STRATEGY.						NON-RETURNABLE	
1 1U	BO 0000217	KESSLER, 9781728236520			HV	19.99	.0%	19.99	19.99
		UNCAGED: TWO YEARS, SIX LIVES, AND THE SURPRISE						NON-RETURNABLE	
1 1U	BO 0000217/NR	HENSEL, N 9781620369968			LB	135.00	.0%	135.00	135.00
		UNDERGRADUATE RESEARCH AT COMMUNITY COLLEGES:						NON-RETURNABLE	
1 1U	BO 0000217/NR	9781642674149			LC	135.00	.0%	135.00	135.00
		UNDERGRADUATE RESEARCH IN ONLINE, VIRTUAL, AND						NON-RETURNABLE	
1 1U	BO 0000217/NR	9780761873150			HM	93.00	.0%	93.00	93.00
		UNDERSTANDING DEVIANCE, CRIME, SOCIAL CONTROL,						NON-RETURNABLE	
1 1U	BO 0000217/NR	KIAER, JI 9781000476620			PN	180.00	.0%	180.00	180.00
		UNDERSTANDING KOREAN FILM: A CROSS-CULTURAL						NON-RETURNABLE	
1 1U	BO 0000217	EVANS, DA 9781803810645				8.17	.0%	8.17	8.17
		UNDERSTANDING THE ABORTION ARGUMENTS: A LAYPER						NON-RETURNABLE	
1 1U	BO 0000217	GIEBINK, 9781684283033			BV	15.99	.0%	15.99	15.99
		UNEXPECTED CHOICE: AN ABORTION DOCTORS JOURNEY						NON-RETURNABLE	
1 1U	BO 0000217	PAQUET, L 9781554905836			HC	10.95	.0%	10.95	10.95
		URGE TO SPLURGE: A SOCIAL HISTORY OF SHOPPING.						NON-RETURNABLE	
1 3U	BO 0000217/NR	SHAW, MAR 9781538145418			ZA	189.00	.0%	189.00	189.00
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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1 1U	BO 0000217	PAGAN, ED	9780806162539		HV	29.95	.0%	29.95	29.95
		VALLEY OF THE GUNS: THE PLEASANT VALLEY WAR AN						NON-RETURNABLE	
1 1U	BO 0000217/NR	LVOVSKY, 9780226769813			HQ	105.00	.0%	105.00	105.00
		VICE PATROL: COPS, COURTS, AND THE STRUGGLE OV						NON-RETURNABLE	
1 1U	BO 0000217	9783030327705			BF	69.99	.0%	69.99	69.99
		VIDEO GAMES AND WELL-BEING: PRESS START; ED. B						NON-RETURNABLE	
1 3U	BO 0000217/NR	WEBER, MA 9781538152645			Z	180.00	.0%	180.00	180.00
		VIRTUAL TECHNICAL SERVICES: A HANDBOOK.						NON-RETURNABLE	
1 1U	BO 0000217	PETERSEN, 9780761872368			DS	31.99	.0%	31.99	31.99
		WAR AND THE ARC OF HUMAN EXPERIENCE.						NON-RETURNABLE	
1 UU	BO 0000217/NR/ID	BUTTICE, 9781440875328			RC	80.00	.0%	80.00	80.00
		WHAT YOU NEED TO KNOW ABOUT HEADACHES.						NON-RETURNABLE	
1 1U	BO 0000217	PEACHEY, 9781440873379			RC	40.00	.0%	40.00	40.00
		WHAT YOU NEED TO KNOW ABOUT SLEEP DISORDERS.						NON-RETURNABLE	
1 1U	BO 0000217	AAGAARD, 9781728245904			BF	14.99	.0%	14.99	14.99
		WHEN A CHILD DIES: A HOPEFUL HEALING GUIDE FOR						NON-RETURNABLE	
1 1U	BO 0000217	HAMILTON, 9781761061165				20.99	.0%	20.99	20.99
		WHEN WE BECOME STRANGERS: HOW LONELINESS LEAKS						NON-RETURNABLE	
1 1U	BO 0000217	HARRISON, 9781572783829			GE	12.99	.0%	12.99	12.99
		WHY WATER'S WORTH IT.						NON-RETURNABLE	
1 1U	BO 0000217	GREGORIO, 9781728248424			HQ	14.99	.0%	14.99	14.99
		WOMAN WHO BROKE THE IRON CURTAIN: HOW AN AMERI						NON-RETURNABLE	
1 1U	BO 0000217	YOUNG, AL 9780730396574			HQ	21.95	.0%	21.95	21.95
		WORK. MAMA. LIFE.: FROM MOTHERHOOD BURNOUT TO						NON-RETURNABLE	
1 UU	BO 0000217/NR	VIRELLO, 9781538156124			Z	172.00	.0%	172.00	172.00
		WORKING REMOTELY: A PRACTICAL GUIDE FOR						NON-RETURNABLE	
1 1U	BO 0000217	ROSE, MAT 9780300263084			JC	39.20	.0%	39.20	39.20
		WORLD AFTER LIBERALISM: PHILOSOPHERS OF THE						NON-RETURNABLE	
1 1U	BO 0000217/NR	FAGAN, BR 9781000466676			GN	130.00	.0%	130.00	130.00
		WORLD PREHISTORY: THE BASICS.						NON-RETURNABLE	

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1 1U	BO 0000217	NGUGI WA	9781620973349			25.99	.0%	25.99	25.99
	WRESTLING WITH THE DEVIL; A PRISON MEMOIR.						NON-RETURNABLE		
1 1U	BO 0000217	COVEY, ST	9780743267038		BF	60.00	.0%	60.00	60.00
	7 HABITS OF HIGHLY EFFECTIVE PEOPLE: PERSONAL						NON-RETURNABLE		

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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
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 346113

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

Tue, Jun 21, 2022 at 01:19 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 346113.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 331463
Invoice Date: 6/6/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742954
Document Type: AP Invoice

Document Below

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6/06/22	net 30	7/06/22					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	BO 0000217	ALLI SON,	1501361112		NK	89.95	10.0%	80.96	80.96	
	ESTI MATI NG AND COSTI NG FOR I NTERI OR DESI GNER S.									
1	BO 0000217/ID	LEEKE, JI	1640124136		UG	29.95	10.0%	26.96	26.96	
	TURTLE AND THE DREAMBOAT: THE COLD WAR FLIGHTS									

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TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	107.92

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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Scott L. Brady, CPA
Interim Chief Financial Officer
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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 331463

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

Tue, Jun 21, 2022 at 01:23 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 331463.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 325612
Invoice Date: 6/1/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742968
Document Type: AP Invoice

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6/01/22	net 30	7/01/22					RUSH DROPSHIP	1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	FLAHERTY, 0838937993			Z	54.99	10.0%	49.49	49.49
	DI SASTER PLANNI NG HANDBOOK FOR LI BRAR IES.								
1	BO 0000217	TAYLOR, N 0838949703			ZA	64.99	10.0%	58.49	58.49
	FOUNDATI ON S OF I NFORMATI ON LI TERACY.								
1	BO 0000217	COHEN, RI 1982195789			D	40.00	10.0%	36.00	36.00
	MAKI NG HI STORY: THE STORYTELLERS WHO SHAPED TH								

Rush Shi pment									
Books Shi pped Separatel y									

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* Service fee added short or no discount Original
from publisher

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INVOICE
NUMBER 325612

SOLD COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
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

PAGE 2

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
6/01/22	net 30	7/01/22					RUSH DROPSHIP	1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
<p>*** ** Container IDs in this shipment ***</p> <p>*** 489677259 ***</p>									

3	* Service fee added short or no discount	Original	764-89		Sub Total	143.98
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$	143.98

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
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 325612

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

Mon, Jun 6, 2022 at 02:07 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 325612.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 325611
Invoice Date: 6/1/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742969
Document Type: AP Invoice

Document Below

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NUMBER** 325611

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TO: LIBRARY SCR 2034 6/6/22 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

PAGE 1

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
6/01/22	net 30	7/01/22					RUSH DROPSHIP	1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	COLLINS,	041595150X		E	46.95	10.0%	42.26	42.26
BLACK SEXUAL POLI TICS: AFRI CAN AMERI CANS,									
<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>									

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from publisher

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INVOICE
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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

PAGE 2

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
6/01/22	net 30	7/01/22					RUSH DROPSHIP	1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
<div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> </div> <div>Container IDs in this shipment</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div>									
1	484059476								

1	* Service fee added short or no discount	Original	764-88		Sub Total	42.26
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$	42.26

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
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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

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

BO # 0000217 Yankee Book Peddler Invoice 325611

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

Mon, Jun 6, 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 325611.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 325081
Invoice Date: 6/3/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742970
Document Type: AP Invoice

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below when writing or remitting.**INVOICE
NUMBER****325081**SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

6/21/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
6/03/22	net 30	7/03/22					STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9789004464599 .			DS	121.00	11.0%	107.69	107.69
ENCYCLOPAEDIA OF ISLAM: THREE; ED. BY KATE FLE										
Ser: ENCYCLOPAEDIA OF ISLAM. THIRD EDITION. V. 2022-2										
Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.										
*** Container IDs in this shipment ***										
*** 000004878708 ***										

1	* Service fee added short or no discount	Original	748-00			Sub Total	107.69
TOTQTY	from publisher	Freight Surcharge	1.62	GST/Tax	.00	Total US\$	109.31

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
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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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 325081

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

Tue, Jun 21, 2022 at 01:25 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 325081.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 328853
Invoice Date: 6/3/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742971
Document Type: AP Invoice

Document Below

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NUMBER**

328853

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GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

6/8/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
6/03/22	net 30	7/03/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217 ETEL ADNAN.	WILSON- GO	9781848222663		ND	54.99	19.0%	44.54	44.54
*** ** Container IDs in this shipment *** ** *** 489678760 *** ** *** ** *** **									

1	* Service fee added short or no discount	Original	796-12	Sub Total	44.54
TOTQTY	from publisher	Freight Surcharge	1.00	Total US\$	45.54
		GST/Tax	.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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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

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

BO # 0000217 Yankee Book Peddler Invoice 328853

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

Wed, Jun 8, 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

ybp invoice 328853.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 328852
Invoice Date: 6/3/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742972
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 328852

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

6/8/22 BO # 0000217

[illegible]

1	* Service fee added, short or no discount	Original	796-11			Sub Total	23.45
TOTOTY	from publisher	Freight Surcharge	1.00	GST/Tax	.00	Total US\$	24.45

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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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 328852

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

Wed, Jun 8, 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

ybp invoice 328852.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 329640
Invoice Date: 6/3/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742973
Document Type: AP Invoice

Document Below

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 803 746-3102 800 258-3774
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NUMBER****329640**SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

6/8/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE			CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
6/03/22	net 30	7/03/22			FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	STURGI LL, 9781538141021 .			P	49.95	19.0%	40.46	40.46
DETECTING DECEPTION: TOOLS TO FIGHT FAKE NEWS.									

1	* Service fee added short or no discount	Original	796-13	Sub Total	40.46
TOTQTY	from publisher	Freight Surcharge	1.00	Total US\$	41.46
		GST/Tax	.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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Direct: 630.942.2219
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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 329640

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

Wed, Jun 8, 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

ybp invoice 329640.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 336488
Invoice Date: 6/10/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742975
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Conteocook, 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: 803 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER**

336488

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

6/21/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
6/10/22	net 30	7/10/22		SPECIAL ORDERS				1256-05	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	NADAL, KE	9781793601087		KF	39.99	19.0%	32.39	32.39
QUEERING LAW AND ORDER: LGBTQ COMMUNITIES AND									

1	* Service fee added short or no discount	Original	861-83	Sub Total	32.39
TOTQTY	from publisher	Freight Surcharge	1.00	Total US\$	33.39
		GST/Tax	.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](#)

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

BO # 0000217 Yankee Book Peddler 336488

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

Tue, Jun 21, 2022 at 01:30 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 336488.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 323022
Invoice Date: 6/2/2022
PO Number: B0000217
Check Number: E0090325
Check Amount: \$ 14,841.59
Check Date: 06/29/2022
Voucher Number: V0742976
Document Type: AP Invoice

Document Below

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NUMBER****323022**SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
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PAGE 1

6/8/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE			CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
6/02/22	net 30	7/02/22			FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	CHRI STI E,	9780063213920	...		15.99	19.0%	12.95	12.95
MURDER AT THE VI CARAGE.									

1	* Service fee added short or no discount	Original	737-94	Sub Total	12.95
TOTQTY	from publisher	Freight Surcharge	1.00	Total US\$	13.95
		GST/Tax	.00		

From: [Brady, Scott](#)
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Attachments: [image001.png](#)
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BO # 0000217 Yankee Book Peddler Invoice 323022

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

Wed, Jun 8, 2022 at 02:00 PM GMT

CC:

BCC:

Larisa Miller

Supervisor - Acquisitions

College of DuPage Library

425 Fawell Blvd.

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