

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 08022022
Invoice Date: 8/3/2022
PO Number:
Check Number: 0301689
Check Amount: \$ 318.80
Check Date: 08/16/2022
Voucher Number: V0749524
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 | | | |
| Theory & Practice of Counselin | | | |
| 023293228 | 1@ | \$220.00 | \$176.00 N |
| Discount 20.00% | | | (44.00) |
| PL - Department Discount-20% | | | |

| | | | |
|--------------------------------|----|----------|------------|
| Used | | | |
| Political Science (w/out Acces | | | |
| 017136323 | 1@ | \$128.75 | \$103.00 N |
| Discount 20.00% | | | (25.75) |
| PL - Department Discount-20% | | | |

| | |
|----------------|----------|
| Subtotal | \$348.75 |
| Total Discount | (69.75) |

| | |
|-----------------|--------|
| Total Sales Tax | \$0.00 |
|-----------------|--------|

| | |
|-------|----------|
| Total | \$279.00 |
|-------|----------|

| | |
|---------------|----------|
| ARHousecharge | \$279.00 |
|---------------|----------|

Major Acct: 606

Student ID: 08022022

Student Name: Library- Miller, L

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: 2

YOU SAVED \$69.75

| | |
|--------------|----------|
| Total Tender | \$279.00 |
|--------------|----------|

Change Due

\$0.00



00784104314320220802

Associate: Vincent

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

3143 0784 104 104 8/2/22 1:10 PM

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.

* Tell us how we did! *
* Go to: *
* www.follettexperience.com, or scan code *
* *
* Get \$5 off on minimum \$30 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>

Wed, Aug 3, 2022 at 05:07 PM GMT

CC: Miller, Larisa <millerl@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.

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, August 2, 2022 1:11 PM

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

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

2 attachments

Outlook-2plewgyf.png

00784104314320220802SaleReturn.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 08012022
Invoice Date: 7/25/2022
PO Number:
Check Number: 0301689
Check Amount: \$ 318.80
Check Date: 08/16/2022
Voucher Number: V0749525
Document Type: AP Invoice

Document Below

5d1e



GL# 01-20-00429-5401001
COD Follett Bookstore

FOLDER/LAM 2PKT 1C/GREEN/
014026241 200 \$2.49 \$39.80 T
Discount 20.00% (0.50)
PL - Department Discount-20%

Subtotal \$49.80
Total Discount (10.00)

Total Sales Tax \$3.28

Total \$43.08

DPT TOTAL — 39.80

Total Tender 0.00

* Canceled Transaction *

Store Copy

*****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.

"Gonzalez, Colleen" <prolac@cod.edu>

invoice - Follett

"Gonzalez, Colleen" <prolac@cod.edu>

Mon, Jul 25, 2022 at 08:03 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

THE COLLEGE OF DUPAGE WILL BE CLOSED EVERY FRIDAY BEGINNING THE WEEK OF JUNE 6, 2022 AND ENDING AUGUST 12, 2022.

1 attachment

Follett Bookstore.pdf

INVOICE

Invoice ID: 0500-1266-5962

| | |
|--------------------|---------------------------------------|
| Vendor | Follett's College of DuPage |
| Created By | Joyce Sekerka [0353607 sekerkaj] |
| Create Date | 08/01/2022 |

Invoice Information

| | |
|-----------------------|---|
| Vendor | Follett's College of DuPage [1084530] |
| Address | [bad35f18-333a-45ae-bbf9-9b5c00e82cbf] 3146 Solutions Center Chicago,IL 60677 |
| Invoice Number | 3386 |
| Invoice Date | 08/01/2022 |
| Invoice Amount | 39.80 USD |


Invoice Notes

J Sekerka 08/01/2022 12:41 PM
Email address of sender: s.patel@follett.com.
Email received timestamp: 08/01/2022 17:41 GMT

Expense Summary

Amount (USD)

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 |
|---|-----|--------|-----------|
| FOLDER/LAM 2PKT 1C/GREEN | | | |
| 014026241 | 20@ | \$2.49 | \$39.80 T |
| Discount 20.00% | | | (0.50) |
| PL - Department Discount 20% | | | |
| Subtotal | | | \$49.80 |
| Total Discount | | | (10.00) |
| Total Sales Tax | | | \$0.00 |
| Total | | | \$39.80 |
| ARHousecharge | | | \$39.80 |
| Major Acct: 605 | | | |
| Student ID: 08012022 | | | |
| Student Name: Hth Science- Colleen P | | | |
| 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: 20 | | | |
| YOU SAVED \$10.00 | | | |
| Total Tender | | | \$39.80 |
| Change Due | | | \$0.00 |
|  00784103338620220801 | | | |



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

[External] Fw: Your receipt from the Campus Store

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

Mon, Aug 1, 2022 at 05:40 PM GMT

CC: Gonzalez, Colleen <prolac@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.

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: Monday, August 1, 2022 12:28 PM

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

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

2 attachments

00784103338620220801SaleReturn.pdf

Outlook-opouzij5.png