

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 350198
Invoice Date: 6/24/2022
PO Number: B0000217
Check Number: E0090855
Check Amount: \$ 818.49
Check Date: 08/03/2022
Voucher Number: V0748914
Document Type: AP Invoice

Document Below

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Contoocook, NH 03229

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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****350198**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

6/29/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
6/24/22	net 30	7/24/22		SPECIAL ORDERS				1256-05	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	STOPFORD,	9781498565615		BF	39.99	19.0%	32.39	32.39
TRAUMA AND REPAIR: CONFRONTING SEGREGATION AND									

1	* Service fee added short or no discount	Original	977-24	Sub Total	32.39
TOTQTY	from publisher	Freight Surcharge	1.00 GST/Tax .00	Total US\$	33.39

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

Hello Jennifer,

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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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BO # 0000217 Yankee Book Peddler Invoice 350198

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

Wed, Jun 29, 2022 at 01:38 PM GMT

CC:

BCC:

Larisa Miller

Supervisor - Acquisitions

College of DuPage Library

425 Fawell Blvd.

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Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

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ybp invoice 350198.pdf

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Vendor Number: 1442509
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Invoice Number: 344798
Invoice Date: 6/29/2022
PO Number: B0000217
Check Number: E0090855
Check Amount: \$ 818.49
Check Date: 08/03/2022
Voucher Number: V0748919
Document Type: AP Invoice

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6/30/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
6/29/22	net 30	7/29/22					SPECIAL ORDERS	1256-05	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	GREENSPAN	9780593083406		PN	18.00	19.0%	14.58	14.58
	ATOMI C SPY: THE DARK LIVES OF KLAUS FUCHS.								
1	BO 0000217	DRAPER, R	9780525561064		JA	19.00	19.0%	15.39	15.39
	TO START A WAR: HOW THE BUSH ADMINI STRATION TO								

2	* Service fee added short or no discount	Original	923-23	Sub Total	29.97
TOTQTY	from publisher	Freight Surcharge	1.00	Total US\$	30.97
		GST/Tax	.00		

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BO # 0000217 Yankee Book Peddler 344798

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

Thu, Jun 30, 2022 at 03:39 PM GMT

CC:

BCC:

Larisa Miller

Supervisor - Acquisitions

College of DuPage Library

425 Fawell Blvd.

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630.942.3664 (v)

630.942-4646 (f)

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millerl@cod.edu

1 attachment

ybp invoice 344798.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 337493
Invoice Date: 6/28/2022
PO Number: B0000217
Check Number: E0090855
Check Amount: \$ 818.49
Check Date: 08/03/2022
Voucher Number: V0748920
Document Type: AP Invoice

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NUMBER****337493**SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
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1	BO 0000217	BERNOFSKY	9780300220643		PT	35.00	19.0%	28.35	28.35
	CLAI RVOYANT OF THE SMALL: THE LIFE OF ROBERT								
1	BO 0000217	BORRELLI -	9780300259834		TS	65.00	19.0%	52.65	52.65
	MARI MEKKO: THE ART OF PRINTMAKING.								
1	BO 0000217	SCHAUER,	9780674251373		BC	29.95	19.0%	24.26	24.26
	PROOF: USES OF EVIDENCE IN LAW, POLITICS, AND								
</									

3	* Service fee added short or no discount	Original	861-84	Sub Total	105.26
TOTQTY	from publisher	Freight Surcharge	1.58	Total US\$	106.84
		GST/Tax	.00		

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Voucher Number: V0749128
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425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

7/27/22 BO # 0000738

SHIP

COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	VOLPERT,		9781501367144	_____	GT	14.95	11.0%	13.31	13.31	
	PERFUME.									
	Ser: OBJECT LESSONS.									
1			9781506282145	_____	SER	37.99	.0%	37.99	37.99	
	SAT PREP PLUS; 2023.									
	Ser: SAT PREP PLUS.									
	V. 2023									
Standing orders are NONRETURNABLE.										
For questions about this invoice,										
please call Customer Service.										
*** ** Container IDs in this shipment *** **										
*** 000004889004 ***										
*** ** *** **										

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TOTQTY	from publisher	Freight Surcharge	1.00 GST/Tax .00	Total US\$	52.30

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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 # 0000738 Yankee Book Peddler Invoice 352008

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

Wed, Jul 27, 2022 at 04:03 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 352008.pdf

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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 352008

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

7/27/22 BO # 0000738
SHIP TO: COLLEGE OF DUPAGE
PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
7/20/22	net 30	8/20/22					STANDING ORDERS	1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		VOLPERT,	9781501367144		GT	14.95	11.0%	13.31	13.31
		PERFUME.							
		Ser: OBJECT LESSONS.							
1			9781506282145		SER	37.99	.0%	37.99	37.99
		SAT PREP PLUS; 2023.							
		Ser: SAT PREP PLUS.				V. 2023			
Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.									
*** **									
*** Container IDs in this shipment ***									
*** 000004889004 ***									
*** **									

2 * Service fee added, short or no discount Original 985-08 Sub Total 51.30
TOTQTY from publisher Freight Surcharge 1.00 GST/Tax .00 Total US\$ 52.30

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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BO # 0000738 Yankee Book Peddler Invoice 352008

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

Wed, Jul 27, 2022 at 04:03 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 352008.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 371520
Invoice Date: 7/20/2022
PO Number: B0000738
Check Number: E0090855
Check Amount: \$ 818.49
Check Date: 08/03/2022
Voucher Number: V0749129
Document Type: AP Invoice

Document Below

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Contoocook, NH 03229

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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 due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 371520

550

PAGE 1

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

7/27/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
7/20/22	net 30	8/19/22					RUSH DROPSHIP	1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	GOTOUGE,	1974700526		PN	9.99	10.0%	8.99	8.99
		DEMON SLAYER KI METSU NO YAI BA.			1				
1	BO 0000738	GOTOUGE,	1974711137		PN	9.99	10.0%	8.99	8.99
		DEMON SLAYER; V. 13: KI METSU NO YAI BA.			13				
1	BO 0000738	AKUTAMI,	1974720144		PN	9.99	10.0%	8.99	8.99
		JUJUTSU KAI SEN.							
1	BO 0000738	AKUTAMI,	1974710025		PN	9.99	10.0%	8.99	8.99
		JUJUTSU KAI SEN; V. 1.			1				
1	BO 0000738	ONE.	1974711706		SER	9.99	10.0%	8.99	8.99
		ONE- PUNCH MAN; V. 19.			19				
1	BO 0000738	ENDO, TAT	1974718166		PN	9.99	10.0%	8.99	8.99
		SPY X FAMILY 3.							
<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>									

* Service fee added short or no discount Original
from publisher

6	* Service fee added, short or no discount	Original	155-87		Sub Total	53.94
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$	53.94

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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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
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"Miller, Larisa" <millerl@cod.edu>

BO # 0000738 Yankee Book Peddler Invoice 371520

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

Wed, Jul 27, 2022 at 03:56 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 371520.pdf

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**INVOICE
NUMBER** 371520

550
PAGE 1

SOLD COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599

7/27/22 BO # 0000738

SHIP COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
Attn: LARISA L. MILLER
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
7/20/22	net 30	8/19/22					RUSH DROPSHIP	1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	GOTOUGE,	1974700526		PN	9.99	10.0%	8.99	8.99
		DEMON SLAYER KI METSU NO YAI BA.			1				
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		JUJUTSU KAI SEN; V. 1.			1				
1	BO 0000738	ONE.	1974711706		SER	9.99	10.0%	8.99	8.99
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		SPY X FAMILY 3.							
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* Service fee added short or no discount Original
from publisher

6	* Service fee added, short or no discount	Original	155-87			Sub Total	53.94
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	53.94

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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Wed, Jul 27, 2022 at 03:56 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 371520.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 356440
Invoice Date: 7/21/2022
PO Number: B0000738
Check Number: E0090855
Check Amount: \$ 818.49
Check Date: 08/03/2022
Voucher Number: V0749142
Document Type: AP Invoice

Document Below

2	* Service fee added, short or no discount	Original	23-96			Sub Total	104.29
TOTAL	from publisher	Freight Surcharge	1.56	GST/ Tax	.00	Total US\$	105.85

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

Wed, Jul 27, 2022 at 04:05 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 356440.pdf

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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**

356440

SOLD COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

7/27/22 BO # 0000738

SHIP COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

PAGE 1

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
7/21/22	net 30	8/22/22					FIRM ORDER		1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1	BO 0000217	RHOADS, R	9781119869955		HG	29.99	19.0%	24.29	24.29		
	CANDLESTICK CHARTING FOR DUMMIES.										
1	BO 0000217/NR	ABLOH, VI	9783836585095		GV	80.00	.0%	80.00	80.00		
	VIRGIL ABLOH. NIKE. I CONS.										
	NON-RETURNABLE										

2	* Service fee added, short or no discount	Original	23-96	Sub Total	104.29
TOTQTY	from publisher	Freight Surcharge	1.56	Total US\$	105.85
		GST/Tax	.00		

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
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Attachments: [image001.png](#)
[image002.png](#)

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Direct: 630.942.2219
Email: bradys310@cod.edu



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

Wed, Jul 27, 2022 at 04:05 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 356440.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 374203
Invoice Date: 7/22/2022
PO Number: B0000738
Check Number: E0090855
Check Amount: \$ 818.49
Check Date: 08/03/2022
Voucher Number: V0749143
Document Type: AP Invoice

Document Below

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GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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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 due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 374203

SOLD COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

7/27/22 BO # 0000738

SHIP

COLLEGE OF DUPAGE

TO:

PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

PAGE 1

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
7/22/22	net 30	8/21/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	GOTOUGE,	9781974700554		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER - KI METSU NO YAI BA 4.								
1	BO 0000738	GOTOUGE,	9781974704415		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER - KI METSU NO YAI BA 7.								
1	BO 0000738	GOTOUGE,	9781974704422		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER - KI METSU NO YAI BA 8.								
1	BO 0000738	GOTOUGE,	9781974704439		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER - KI METSU NO YAI BA 9.								
1	BO 0000738	GOTOUGE,	9781974700547		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER 3: KI METSU NO YAI BA.								
1	BO 0000738	GOTOUGE,	9781974714780		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER; V. 15: KI METSU NO YAI BA.								
1	BO 0000738	GOTOUGE,	9781974700561		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER: KI METSU NO YAI BA; V. 5.								
1	BO 0000738	GOTOUGE,	9781974710614		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER: KI METSU NO YAI BA; V. 17.								
1	BO 0000738	GOTOUGE,	9781974711123		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER: KI METSU NO YAI BA; V. 12.								
1	BO 0000738	GOTOUGE,	9781974711147		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER: KI METSU NO YAI BA; V. 14.								
1	BO 0000738	GOTOUGE,	9781974714773		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER: KI METSU NO YAI BA; V. 16.								
1	BO 0000738	GOTOUGE,	9781974720972		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER: KI METSU NO YAI BA; V. 20.								
1	BO 0000738	GOTOUGE,	9781974721207		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER: KI METSU NO YAI BA; V. 21.								
1	BO 0000738	GOTOUGE,	9781974723416		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER: KI METSU NO YAI BA; V. 22.								
1	BO 0000738	AKUTAMI,	9781974720750		PN	9.99	19.0%	8.09	8.09
	JUJUTSU KAI SEN 10.								

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
7/22/22	net 30	8/21/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	AKUTAMI, JUJUTSU KAI SEN 12.	9781974722853		PN	9.99	19.0%	8.09	8.09
1	BO 0000738	AKUTAMI, JUJUTSU KAI SEN. 7.	9781974717118		PN	9.99	19.0%	8.09	8.09
1	BO 0000738	AKUTAMI, JUJUTSU KAI SEN; V. 3.	9781974710041		PN 3	9.99	19.0%	8.09	8.09
1	BO 0000738	AKUTAMI, JUJUTSU KAI SEN; V. 5.	9781974714810		PN 5	9.99	19.0%	8.09	8.09
1	BO 0000738	AKUTAMI, JUJUTSU KAI SEN; V. 6.	9781974714827		PN 6	9.99	19.0%	8.09	8.09
1	BO 0000738	AKUTAMI, JUJUTSU KAI SEN; V. 9.	9781974718726		PN 9	9.99	19.0%	8.09	8.09
1	BO 0000738	HORI KOSHI MY HERO ACADEMI A 10.	9781421594378		PN	9.99	19.0%	8.09	8.09
1	BO 0000738	HORI KOSHI MY HERO ACADEMI A 11.	9781421595832		PN	9.99	19.0%	8.09	8.09
1	BO 0000738	HORI KOSHI MY HERO ACADEMI A 12.	9781421597010		PN	9.99	19.0%	8.09	8.09
1	BO 0000738	HORI KOSHI MY HERO ACADEMI A 13.	9781421598031		PN	9.99	19.0%	8.09	8.09
1	BO 0000738	HORI KOSHI MY HERO ACADEMI A 2.	9781421582702		PN	9.99	19.0%	8.09	8.09
1	BO 0000738	HORI KOSHI MY HERO ACADEMI A 21.	9781974709502		PN	9.99	19.0%	8.09	8.09
1	BO 0000738	HORI KOSHI MY HERO ACADEMI A 24.	9781974711208		PN	9.99	19.0%	8.09	8.09
1	BO 0000738	HORI KOSHI MY HERO ACADEMI A 25.	9781974717620		PN	9.99	19.0%	8.09	8.09
1	BO 0000738	HORI KOSHI MY HERO ACADEMI A 3.	9781421585109		PN	9.99	19.0%	8.09	8.09

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
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1	BO 0000738	HORI KOSHI	9781974732128		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A 31.								
1	BO 0000738	HORI KOSHI	9781421588667		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A 6.								
1	BO 0000738	HORI KOSHI	9781421590400		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A 7.								
1	BO 0000738	HORI KOSHI	9781421591674		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A 8.								
1	BO 0000738	HORI KOSHI	9781974702558		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A.								
1	BO 0000738	HORI KOSHI	9781974704378		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A.								
1	BO 0000738	HORI KOSHI	9781421582696		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A; V. 1.								
1	BO 0000738	HORI KOSHI	9781974709663		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A; V. 23.								
1	BO 0000738	HORI KOSHI	9781974719778		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A; V. 26.								
1	BO 0000738	HORI KOSHI	9781974721016		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A; V. 27.								
1	BO 0000738	HORI KOSHI	9781974725106		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI A; V. 29.								
1	BO 0000738	HORI KOSHI	9781421593401		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMI AL; V. 9.								
1	BO 0000738		9781421590158		PN	9.99	19.0%	8.09	8.09
	ONE- PUNCH MAN 10.								
1	BO 0000738	ONE.	9781421592268		PN	9.99	19.0%	8.09	8.09
	ONE- PUNCH MAN 11.								
1	BO 0000738	ONE.	9781421596204		PN	9.99	19.0%	8.09	8.09
	ONE- PUNCH MAN 12.								

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INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
7/22/22	net 30	8/21/22					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	ONE.	9781421598062		PN	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN 13.								
1	BO 0000738		9781974700431		SER	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN; V. 14.								
					14				
1	BO 0000738	ONE.	9781974707454		SER	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN; V. 17.								
					17				
1	BO 0000738	MURATA, Y	9781421569543		PN	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN: V. 5								
					5				
1	BO 0000738	MURATA, Y	9781421585284		PN	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN: V. 7								
					7				
1	BO 0000738	MURATA, Y	9781421585659		PN	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN: VOLUME 2.								
					2				
1	BO 0000738	ENDO, TAT	9781974722945		PN	9.99	19.0%	8.09	8.09
	SPY X FAMILY; V. 5.								
					5				
1	BO 0000738	ENDO, TAT	9781974725137		PN	9.99	19.0%	8.09	8.09
	SPY X FAMILY; V. 6.								
					6				
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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 # 0000738 Yankee Book Peddler Invoice 374203

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

Wed, Jul 27, 2022 at 03:56 PM GMT

CC:

BCC:

Larisa Miller

Supervisor - Acquisitions

College of DuPage Library

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630.942-4646 (f)

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1	BO 0000738	GOTOUGE,	9781974700554		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER - KI METSU NO YAI BA 4.								
1	BO 0000738	GOTOUGE,	9781974704415		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER - KI METSU NO YAI BA 7.								
1	BO 0000738	GOTOUGE,	9781974704422		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER - KI METSU NO YAI BA 8.								
1	BO 0000738	GOTOUGE,	9781974704439		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER - KI METSU NO YAI BA 9.								
1	BO 0000738	GOTOUGE,	9781974700547		PN	9.99	19.0%	8.09	8.09
	DEMON SLAYER 3: KI METSU NO YAI BA.								
1	BO 0000738	GOTOUGE,	9781974714780		PN	9.99	19.0%	8.09	8.09
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1	BO 0000738	GOTOUGE,	9781974723416		PN	9.99	19.0%	8.09	8.09
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1	BO 0000738	AKUTAMI,	9781974720750		PN	9.99	19.0%	8.09	8.09
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	JUJUTSU KAI SEN 12.								
1	BO 0000738	AKUTAMI ,	9781974717118		PN	9.99	19.0%	8.09	8.09
	JUJUTSU KAI SEN. 7.								
1	BO 0000738	AKUTAMI ,	9781974710041		PN	9.99	19.0%	8.09	8.09
	JUJUTSU KAI SEN; V. 3.								
1	BO 0000738	AKUTAMI ,	9781974714810		PN	9.99	19.0%	8.09	8.09
	JUJUTSU KAI SEN; V. 5.								
1	BO 0000738	AKUTAMI ,	9781974714827		PN	9.99	19.0%	8.09	8.09
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1	BO 0000738	AKUTAMI ,	9781974718726		PN	9.99	19.0%	8.09	8.09
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1	BO 0000738	HORI KOSHI	9781421593401		PN	9.99	19.0%	8.09	8.09
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7/22/22	net 30	8/21/22					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	ONE.	9781421598062		PN	9.99	19.0%	8.09	8.09
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1	BO 0000738		9781974700431		SER	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN; V. 14.								
					14				
1	BO 0000738	ONE.	9781974707454		SER	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN; V. 17.								
					17				
1	BO 0000738	MURATA, Y	9781421569543		PN	9.99	19.0%	8.09	8.09
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	ONE-PUNCH MAN: VOLUME 2.								
					2				
1	BO 0000738	ENDO, TAT	9781974722945		PN	9.99	19.0%	8.09	8.09
	SPY X FAMILY; V. 5.								
					5				
1	BO 0000738	ENDO, TAT	9781974725137		PN	9.99	19.0%	8.09	8.09
	SPY X FAMILY; V. 6.								
					6				
*** *** *** *** *** *** *** *** *** *** *** *** *** *** Container IDs in this shipment *** *** *** 512005486 *** *** *** *** *** *** *** *** *** *** *** *** *** ***									

53	* Service fee added, short or no discount	Original	179-01	Sub Total	428.77
TOTQTY	from publisher	Freight Surcharge	6.43	Total US\$	435.20
		GST/Tax	.00		

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

Hello Jennifer,

First off I do appreciate the time and thought you put into your email. I've added your concerns to a discussion we will be having with the Provost and Lisa Stock tomorrow afternoon. In the meantime, if you have invoices which are coming due, please send them onto Accounts Payable and let them know I approved them to come in that way while we work this all out. Thanks, Scott

Scott L. Brady, CPA
Interim Chief Financial Officer
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 # 0000738 Yankee Book Peddler Invoice 374203

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

Wed, Jul 27, 2022 at 03:56 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

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