

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 387422  
Invoice Date: 8/5/2022  
PO Number: B0000738  
Check Number: E0090948  
Check Amount: \$ 2,453.24  
Check Date: 08/10/2022  
Voucher Number: V0749445  
Document Type: AP Invoice

Document Below

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NUMBER

387422

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

8/9/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
8/05/22	net 30	9/04/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	MANAWATU,	9781950354955		PR	17.00	19.0%	13.77	13.77
	AUE.								
1		ROSS, THO	9781284233162		RA	89.95	19.0%	72.86	72.86
	BAKER'S HEALTH CARE FINANCE: BASIC TOOLS FOR								
1	BO 0000738	HEGSETH,	9780063215047		LC	28.99	19.0%	23.48	23.48
	BATTLE FOR THE AMERICAN MIND: UPROOTING A CENT								
1	BO 0000738	MELTZER,	9780593110102		CT	7.99	19.0%	6.47	6.47
	I AM STRONG: A LITTLE BOOK ABOUT ROSA PARKS.								
1	BO 0000738		9780786434947		HQ	29.95	.0%	29.95	29.95
	INTERDISCIPLINARY VIEWS ON ABORTION: ESSAYS FR								
1		HIGUERA,	9781646140893		PZ	18.99	19.0%	15.38	15.38
	LAST CUENTI STA.								
1		MAC CUMHA	9780385545709		B	32.50	19.0%	26.33	26.33
	METAPHYSICAL ANIMALS: HOW FOUR WOMEN BROUGHT								
1	BO 0000738		9781108726238		B	34.99	19.0%	28.34	28.34
	NEW CAMBRIDGE COMPANION TO PLOTINUS; ED. BY LL								
1		RAY, VICT	9780593446447		HT	26.00	19.0%	21.06	21.06
	ON CRITICAL RACE THEORY: WHY IT MATTERS AND WH								
1		ONE.	9781974714742		SER	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN; V. 20.				20				
1	BO 0000738	ROISIN, F	9780063077089		RA	26.99	19.0%	21.86	21.86
	WHO IS WELLNESS FOR?: AN EXAMINATION OF WELLNE								
	***	***	***	***	***	***	***	***	***
	***	Container IDs in this shipment							***
	***								***
	***	512011609							***
	***								***
	***	***	***	***	***	***	***	***	***

Container IDs in this shipment

512011609

11	Service fee added, short or no discount	Original	295-57	Sub Total	267.59
TOTQTY	from publisher	Freight Surcharge	4.01	Total US\$	271.60
		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](mailto:bradys310@cod.edu)



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**From:** McIntosh, Jennifer <[mcintoshj144@cod.edu](mailto:mcintoshj144@cod.edu)>  
**Sent:** Thursday, January 7, 2021 10:41 AM  
**To:** Brady, Scott <[bradys310@cod.edu](mailto:bradys310@cod.edu)>  
**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto: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>

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**BO # 0000738 Yankee Book Peddler Invoice 387422**

---

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

Tue, Aug 9, 2022 at 02:08 PM GMT

CC:

BCC:

**Larisa Miller**

Supervisor - Acquisitions

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425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

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

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**1 attachment**

ybp invoice 387422.pdf



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1	BO 0000738	HEGSETH,	9780063215047		LC	28.99	19.0%	23.48	23.48	
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1	BO 0000738	MELTZER,	9780593110102		CT	7.99	19.0%	6.47	6.47	
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	INTERDI SCI PLI NARY VI EWS ON ABORTION: ESSAYS FR									
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	METAPHYSI CAL ANI MALS: HOW FOUR WOMEN BROUGHT									
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	NEW CAMBRIDGE COMPANION TO PLOTINUS; ED. BY LL									
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BCC:

**Larisa Miller**

Supervisor – Acquisitions

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SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

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

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**1 attachment**

ybp invoice 387422.pdf

Information:

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Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 380458  
Invoice Date: 7/29/2022  
PO Number: B0000738  
Check Number: E0090948  
Check Amount: \$ 2,453.24  
Check Date: 08/10/2022  
Voucher Number: V0749446  
Document Type: AP Invoice

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PAGE 1

8/2/22 BO # 0000738

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7/29/22	net 30	8/28/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	WALTER, J	9780062868114		PS	27.99	19.0%	22.67	22.67
	ANGEL OF ROME: AND OTHER STORIES.								
1	BO 0000738	BRUEL, NI	9781250749963		PZ	13.99	19.0%	11.33	11.33
	BAD KITTY GETS A PHONE.								
1	BO 0000738	TUTEN, FR	9781954276031		PS	17.99	19.0%	14.57	14.57
	BAR AT TWI LI GHT.								
1	BO 0000738	STAYER, J	9781421441030		PS	99.95	19.0%	80.96	80.96
	BECOMING T. S. ELI OT: THE RHETORI C OF VOICE AN								
1	BO 0000738	SHIRE, WA	9780593134351		PR	17.00	19.0%	13.77	13.77
	BLESS THE DAUGHTER RAI SED BY A VOICE I N HER HE								
1	BO 0000738		9781108838276		PS	110.00	19.0%	89.10	89.10
	CAMBRI DGE COMPANI ON TO TWENTY- FI RST- CENTURY								
1	BO 0000738	ROSE, TOD	9780306925689		HM	29.00	19.0%	23.49	23.49
	COLLECTI VE I LLUSI ONS: CONFORMI TY, COMPLI CI TY,								
1	BO 0000738	EXNER, EI	9781978827769		PN	69.95	19.0%	56.66	56.66
	COMI CS AND THE ORI GI NS OF MANGA: A REVI SI ONI ST								
1	BO 0000738	HUDSON, D	9781578597505		K	24.95	19.0%	20.21	20.21
	CONSTITUTI ON EXPLAI NED.								
1	BO 0000738	MAGUI RE,	9781536211009		PZ	19.99	19.0%	16.19	16.19
	CRESS WATERCRESS.								
1	BO 0000738	CROSLEY,	9780374603397		PS	27.00	19.0%	21.87	21.87
	CULT CLASSI C.								
1	BO 0000738	GINGRI CH,	9781546003199		JA	29.00	19.0%	23.49	23.49
	DEFEATI NG BI G GOVERNMENT SOCI ALI SM: SAVI NG AME								
1	BO 0000738	LUKOFF, K	9780593111185		PZ	17.99	19.0%	14.57	14.57
	DI FFERENT KI NDS OF FRUI T.								
1	BO 0000738	STEELE, C	9781479808380		HQ	27.00	19.0%	21.87	21.87
	DI GI TAL BLACK FEMI NI SM.								
1	BO 0000738	DOHERTY,	9781419750465		PN	30.00	19.0%	24.30	24.30
	DIRTY PI CTURES: HOW AN UNDERGROUND NETWORK OF								

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7/29/22	net 30	8/28/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	PETROCELL	9781633886582		JK	15.95	19.0%	12.92	12.92
		ELECTORAL BAIT AND SWITCH: HOW THE ELECTORAL							
1	BO 0000738	HO, JOANN	9780063057753		PZ	18.99	19.0%	15.38	15.38
		EYES THAT SPEAK TO THE STARS.							
1	BO 0000738	RECZEK, C	9781479813339		HQ	28.00	19.0%	22.68	22.68
		FAMILIES WE KEEP: LGBTQ PEOPLE AND THEIR ENDUR							
1	BO 0000738	EL-ARIFI, 9780593356944			PR	28.99	19.0%	23.48	23.48
		FINAL STRIFE: A NOVEL.							
1	BO 0000738	TABOR, CO	9780062977076		PZ	4.99	19.0%	4.04	4.04
		FOX AT NIGHT.							
1	BO 0000738	ROLLE, SO	9781454943747		E	17.99	.0%	17.99	17.99
		FREE AT LAST: A JUNETEENTH POEM.							
1	BO 0000738	BULAWAYO, 9780525561132			PR	27.00	19.0%	21.87	21.87
		GLORY: A NOVEL.							
1	BO 0000738	KENDI, IB	9780593110515		PZ	18.99	19.0%	15.38	15.38
		GOODNIGHT RACISM.							
1	BO 0000738		9781452182704		PZ	17.99	19.0%	14.57	14.57
		HAVE YOU EVER SEEN A FLOWER?.							
1	BO 0000738	STROBY, W	9780316540605		PS	27.00	19.0%	21.87	21.87
		HEAVEN'S A LIE: A NOVEL.							
1	BO 0000738	ALBERT, E	9781982167868		PS	28.00	19.0%	22.68	22.68
		HUMAN BLUES: A NOVEL.							
1	BO 0000738	PARENT, N	9780593096352		PE	4.99	19.0%	4.04	4.04
		I AM ALEXANDER HAMILTON.							
1	BO 0000738	MELTZER, 9780803740822			CT	15.99	19.0%	12.95	12.95
		I AM AMELIA EARHART.							
1	BO 0000738	MELTZER, 9780525555940			CT	15.99	19.0%	12.95	12.95
		I AM ANNE FRANK.							
1	BO 0000738	MELTZER, 9780525555919			CT	15.99	19.0%	12.95	12.95
		I AM BENJAMIN FRANKLIN.							

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	I AM BILLIE JEAN KING.								
1	BO 0000738	MELTZER,	9781984814241		CT	7.99	19.0%	6.47	6.47
	I AM BRAVE: A LITTLE BOOK ABOUT MARTIN LUTHER								
1	BO 0000738	MELTZER,	9781984814258		GE	7.99	19.0%	6.47	6.47
	I AM CARING: A LITTLE BOOK ABOUT JANE GOODALL.								
1	BO 0000738	VITALE, B	9780593096338		PE	4.99	19.0%	4.04	4.04
	I AM CLEOPATRA.								
1	BO 0000738	MELTZER,	9780593110072		Q	7.99	19.0%	6.47	6.47
	I AM CURIOUS: A LITTLE BOOK ABOUT ALBERT EINSTEIN								
1	BO 0000738	MELTZER,	9780593405925		ML	15.99	19.0%	12.95	12.95
	I AM DOLLY PARTON.								
1	BO 0000738	MELTZER,	9780525555988		CT	15.99	19.0%	12.95	12.95
	I AM FRIDA KAHLO.								
1	BO 0000738	MELTZER,	9780735228702		CT	15.99	19.0%	12.95	12.95
	I AM GANDHI.								
1	BO 0000738	MELTZER,	9780525428480		E	15.99	19.0%	12.95	12.95
	I AM GEORGE WASHINGTON.								
1	BO 0000738	VITALE, B	9780593096383		GV	5.99	19.0%	4.85	4.85
	I AM HARRY HOUDINI.								
1	BO 0000738	MELTZER,	9780525428510		CT	15.99	19.0%	12.95	12.95
	I AM HELEN KELLER.								
1	BO 0000738	MELTZER,	9780525556015		Q	15.99	19.0%	12.95	12.95
	I AM I. M. PEI.								
1	BO 0000738	MELTZER,	9780525428497		QL	15.99	19.0%	12.95	12.95
	I AM JANE GOODALL.								
1	BO 0000738	MELTZER,	9780525552956		E	7.99	19.0%	6.47	6.47
	I AM KIND: A LITTLE BOOK ABOUT ABRAHAM LINCOLN								
1	BO 0000738	MELTZER,	9780525555889		N	15.99	19.0%	12.95	12.95
	I AM LEONARDO DA VINCI.								

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SHI P COLLEGE OF DUPAGE  
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PAGE 4

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
7/29/22	net 30	8/28/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	MELTZER, I	9780525428558		GV	15.99	19.0%	12.95	12.95
	I AM LUCILLE BALL.								
1	BO 0000738	MELTZER, I	9780525555858		Q	15.99	19.0%	12.95	12.95
	I AM MARIE CURIE.								
1	BO 0000738	MELTZER, I	9780593405857		E	15.99	19.0%	12.95	12.95
	I AM MUHAMMAD ALI.								
1	BO 0000738	MELTZER, I	9780735228726		Q	15.99	19.0%	12.95	12.95
	I AM NEIL L ARMSTRONG.								
1	BO 0000738	MELTZER, I	9780803740853		CT	15.99	19.0%	12.95	12.95
	I AM ROSA PARKS.								
1	BO 0000738	MELTZER, I	9780735228733		KF	15.99	19.0%	12.95	12.95
	I AM SONIA SOTOMAYOR.								
1	BO 0000738	PARENT, N	9780593096390		CT	5.99	19.0%	4.85	4.85
	I AM SUSAN B. ANTHONY.								
1	BO 0000738	VITALE, B	9780593096369		E	5.99	19.0%	4.85	4.85
	I AM THEODORE ROOSEVELT.								
1	BO 0000738	JONES, WI	9780520386501		QL	85.00	19.0%	68.85	68.85
	ICONOTYPES: A COMPENDIUM OF BUTTERFLIES & MOTH								
1	BO 0000738	TANAI S.	9780358381709		PS	26.99	19.0%	21.86	21.86
	IN SENSORIUM: NOTES FOR MY PEOPLE.								
1	BO 0000738	FERRANTE, I	9781609457372		PQ	20.00	19.0%	16.20	16.20
	IN THE MARGINS: ON THE PLEASURES OF READING AN								
1	BO 0000738	HECK, ELL	9781646141272		P	17.99	19.0%	14.57	14.57
	IS FOR BEE.								
1	BO 0000738	JOHNSTON, J	9780691198002		PR	29.95	19.0%	24.26	24.26
	JANE AUSTEN, EARLY AND LATE.								
1	BO 0000738	AGOSTINI, J	9780760381991		E	9.99	19.0%	8.09	8.09
	JUNETEENTH STORY: CELEBRATING THE END OF SLAVE								
1	BO 0000738	LITTLEJOH	9780520307452		HQ	24.95	19.0%	20.21	20.21
	JUST GET ON THE PILL: THE UNEVEN BURDEN OF								

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
7/29/22	net 30	8/28/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	OKONKWO,	9780813947112		PR	95.00	19.0%	76.95	76.95
		KINDRED SPIRITS: CHINUA ACHEBE AND TONI MORRIS							
1	BO 0000738	DENISE, C	9780316310628		PZ	17.99	19.0%	14.57	14.57
		KNIGHT OWL.							
1	BO 0000738	FAN, TERR	9781534483170		PZ	18.99	19.0%	15.38	15.38
		LIZZY AND THE CLOUD.							
1	BO 0000738	LEONARD,	9781982166632		HG	30.00	19.0%	24.30	24.30
		LORDS OF EASY MONEY: HOW THE FEDERAL RESERVE							
1	BO 0000738	SHIELDS,	9781250205537		PS	29.99	19.0%	24.29	24.29
		LORRAINE HANSBERRY: THE LIFE BEHIND A RAISIN I							
1	BO 0000738	LIMON, AD	9781938769801		PS	17.95	19.0%	14.54	14.54
		LUCKY WRECK: 15TH ANNIVERSARY EDITION: POEMS.							
1	BO 0000738	TARPLEY,	9780316461542		PZ	17.99	19.0%	14.57	14.57
		ME I CHOOSE TO BE.							
1	BO 0000738	TABOR, CO	9780062878014		PZ	17.99	19.0%	14.57	14.57
		MEL FELL.							
1	BO 0000738	LEBEUF, D	9781525304149		PR	19.99	.0%	19.99	19.99
		MY CITY SPEAKS.							
1	BO 0000738	HORIKOSHI	9781421599472		PN	9.99	19.0%	8.09	8.09
		MY HERO ACADEMIA 14.							
1	BO 0000738	WOLK, LAU	9780525555599		PZ	17.99	19.0%	14.57	14.57
		MY OWN LIGHTNING.							
1	BO 0000738	REMES, PA	9780520258600		B	26.95	19.0%	21.83	21.83
		NEOPLATONISM.							
1	BO 0000738	YANG, KEL	9781534488304		PZ	17.99	19.0%	14.57	14.57
		NEW FROM HERE.							
1	BO 0000738	EADY, ANT	9780063056282		PZ	17.99	19.0%	14.57	14.57
		NIGEL AND THE MOON.							
1	BO 0000738	NOEM, KRI	9781538707050		F	30.00	19.0%	24.30	24.30
		NOT MY FIRST RODEO: LESSONS FROM THE HEARTLAND							

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
7/29/22	net 30	8/28/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	SAEED, AI	9780593108581		PZ	17.99	19.0%	14.57	14.57
	OMAR RISING.								
1	BO 0000738	GIBBS, ST	9781534499256		PZ	12.99	19.0%	10.52	10.52
	ONCE UPON A TIME.								
1	BO 0000738	MURATA, Y	9781421569208		PN	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN: V. 4								
1	BO 0000738	EAGLE, JU	9781536217032		PZ	18.99	19.0%	15.38	15.38
	PEAR AFFAIR.								
1	BO 0000738	LEVINSON,	9781419741302		ND	18.99	19.0%	15.38	15.38
	PEOPLE'S PAINTER: HOW BEN SHAHN FOUGHT FOR								
1	BO 0000738	NUSSBAUM,	9781615373574		RC	75.00	.0%	75.00	75.00
	POCKET GUIDE TO THE DSM-5-TR DIAGNOSTIC EXAM.								
1	BO 0000738	LAROCCA,	9780063047426		PZ	16.99	19.0%	13.76	13.76
	RED, WHITE, AND WHOLE.								
1	BO 0000738	FREEMAN,	9781501755132		E	29.95	19.0%	24.26	24.26
	RICH THANKS TO RACISM: HOW THE ULTRA-WEALTHY								
1	BO 0000738	MILLARD,	9780385543101		DT	32.50	19.0%	26.33	26.33
	RIVER OF THE GODS: GENIUS, COURAGE, AND BETRAY								
1	BO 0000738	RICHARDSON,	9780520304925		PS	27.95	19.0%	22.64	22.64
	SAVAGE JOURNEY: HUNTER S. THOMPSON AND THE WEI								
1	BO 0000738	ENGLE, MA	9780593206690		PZ	16.99	19.0%	13.76	13.76
	SINGING WITH ELEPHANTS.								
1	BO 0000738	TABOR, CO	9780063069060		PZ	12.99	19.0%	10.52	10.52
	SIR LADYBUG.								
1	BO 0000738	STAMPER,	9780063118782		PZ	16.99	19.0%	13.76	13.76
	SMALL TOWN PRIDE.								
1	BO 0000738	BINGHAM,	9781419747717		PZ	17.99	19.0%	14.57	14.57
	SOUL FOOD SUNDAY.								
1	BO 0000738	BOWMAN, A	9780357367407		JK	164.95	19.0%	133.61	133.61
	STATE AND LOCAL GOVERNMENT.								

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
7/29/22	net 30	8/28/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	FERRY, BE	9780358549369		PZ	12.99	19.0%	10.52	10.52
		STICK AND STONE EXPLORE AND MORE.							
1	BO 0000738	ERIKSON,	9781250789563		BF	28.99	19.0%	23.48	23.48
		SURROUNDED BY NARCISSISTS: HOW TO EFFECTIVELY							
1	BO 0000738	BERMAN, E	9780691167381		HC	35.00	19.0%	28.35	28.35
		THINKING LIKE AN ECONOMIST: HOW EFFICIENCY							
1	BO 0000738	MAJOR, CL	9780810144262		PS	22.00	19.0%	17.82	17.82
		THUNDERCLOUDS IN THE FORECAST: A NOVEL.							
1	BO 0000738	EVERETT,	9781644450642		PS	16.00	19.0%	12.96	12.96
		TREES: A NOVEL.							
1	BO 0000738	NAVARRO A	9780063071377		PS	26.99	19.0%	21.86	21.86
		VELORIO: A NOVEL.							
1	BO 0000738	PETERSON,	9781419752957		HV	28.00	19.0%	22.68	22.68
		VIOLENCE PROJECT: HOW TO STOP A MASS SHOOTING							
1	BO 0000738		9781517912215		PS	18.95	19.0%	15.35	15.35
		WE ARE MEANT TO RISE: VOICES FOR JUSTICE FROM							
1	BO 0000738	MCCABE, K	9781250229021		HQ	18.99	19.0%	15.38	15.38
		WE WAIT FOR THE SUN.							
1	BO 0000738	JEWEL, KI	9780593384695		E	5.99	19.0%	4.85	4.85
		WHAT IS JUNETEENTH?.							
1	BO 0000738	FINCH, CH	9780593319079		PS	28.00	19.0%	22.68	22.68
		WHAT JUST HAPPENED.							
1	BO 0000738	ARCHER, M	9780593109649		PZ	17.99	19.0%	14.57	14.57
		WONDER WALKERS.							
1	BO 0000738		9781786837509		PN	88.00	19.0%	71.28	71.28
		YOUNG ADULT GOTHIC FICTION: MONSTROUS							
1	BO 0000738	ZHAO, XI R	9781665900706		PZ	17.99	19.0%	14.57	14.57
		ZACHARY YING AND THE DRAGON EMPEROR.							
1	BO 0000738	KALFUS, K	9781571311443		PS	25.00	19.0%	20.25	20.25
		2 A.M. IN LITTLE AMERICA: A NOVEL.							

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[illegible]

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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](mailto:bradys310@cod.edu)



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---

**From:** McIntosh, Jennifer <[mcintoshj144@cod.edu](mailto:mcintoshj144@cod.edu)>  
**Sent:** Thursday, January 7, 2021 10:41 AM  
**To:** Brady, Scott <[bradys310@cod.edu](mailto:bradys310@cod.edu)>  
**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto: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 380458**

---

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

Tue, Aug 2, 2022 at 04:34 PM GMT

CC:

BCC:

**Larisa Miller**

Supervisor - Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

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

---

**1 attachment**

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8/2/22 BO # 0000738

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER
7/29/22		net 30		8/28/22		FIRM ORDER			1256-10
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	WALTER, J	9780062868114		PS	27.99	19.0%	22.67	22.67
		ANGEL OF ROME: AND OTHER STORIES.							
1	BO 0000738	BRUEL, NI	9781250749963		PZ	13.99	19.0%	11.33	11.33
		BAD KITTY GETS A PHONE.							
1	BO 0000738	TUTEN, FR	9781954276031		PS	17.99	19.0%	14.57	14.57
		BAR AT TWI LI GHT.							
1	BO 0000738	STAYER, J	9781421441030		PS	99.95	19.0%	80.96	80.96
		BECOMI NG T. S. ELI OT: THE RHETORI C OF VOI CE AN							
1	BO 0000738	SHIRE, WA	9780593134351		PR	17.00	19.0%	13.77	13.77
		BLESS THE DAUGHTER RAI SED BY A VOI CE I N HER HE							
1	BO 0000738		9781108838276		PS	110.00	19.0%	89.10	89.10
		CAMBRI DGE COMPANI ON TO TWENTY- FI RST- CENTURY							
1	BO 0000738	ROSE, TOD	9780306925689		HM	29.00	19.0%	23.49	23.49
		COLLECTI VE I LLUSI ONS: CONFORMI TY, COMPLI CI TY,							
1	BO 0000738	EXNER, EI	9781978827769		PN	69.95	19.0%	56.66	56.66
		COMI CS AND THE ORI GI NS OF MANGA: A REVI SI ONI ST							
1	BO 0000738	HUDSON, D	9781578597505		K	24.95	19.0%	20.21	20.21
		CONSTI TUTI ON EXPLAI NED.							
1	BO 0000738	MAGUI RE,	9781536211009		PZ	19.99	19.0%	16.19	16.19
		CRESS WATERCRESS.							
1	BO 0000738	CROSLEY,	9780374603397		PS	27.00	19.0%	21.87	21.87
		CULT CLASSI C.							
1	BO 0000738	GINGRI CH,	9781546003199		JA	29.00	19.0%	23.49	23.49
		DEFEATI NG BI G GOVERNMENT SOCI ALI SM: SAVI NG AME							
1	BO 0000738	LUKOFF, K	9780593111185		PZ	17.99	19.0%	14.57	14.57
		DI FFERENT KI NDS OF FRUI T.							
1	BO 0000738	STEELE, C	9781479808380		HQ	27.00	19.0%	21.87	21.87
		DI GI TAL BLACK FEMI NI SM.							
1	BO 0000738	DOHERTY,	9781419750465		PN	30.00	19.0%	24.30	24.30
		DIRTY PI CTURES: HOW AN UNDERGROUND NETWORK OF							

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7/29/22	net 30	8/28/22					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	PETROCELL	9781633886582		JK	15.95	19.0%	12.92	12.92
		ELECTORAL BAIT AND SWITCH: HOW THE ELECTORAL							
1	BO 0000738	HO, JOANN	9780063057753		PZ	18.99	19.0%	15.38	15.38
		EYES THAT SPEAK TO THE STARS.							
1	BO 0000738	RECZEK, C	9781479813339		HQ	28.00	19.0%	22.68	22.68
		FAMILIES WE KEEP: LGBTQ PEOPLE AND THEIR ENDUR							
1	BO 0000738	EL-ARIFI, 9780593356944			PR	28.99	19.0%	23.48	23.48
		FINAL STRIFE: A NOVEL.							
1	BO 0000738	TABOR, CO	9780062977076		PZ	4.99	19.0%	4.04	4.04
		FOX AT NIGHT.							
1	BO 0000738	ROLLE, SO	9781454943747		E	17.99	.0%	17.99	17.99
		FREE AT LAST: A JUNETEENTH POEM.							
1	BO 0000738	BULAWAYO, 9780525561132			PR	27.00	19.0%	21.87	21.87
		GLORY: A NOVEL.							
1	BO 0000738	KENDI, IB	9780593110515		PZ	18.99	19.0%	15.38	15.38
		GOODNIGHT RACISM.							
1	BO 0000738		9781452182704		PZ	17.99	19.0%	14.57	14.57
		HAVE YOU EVER SEEN A FLOWER?.							
1	BO 0000738	STROBY, W	9780316540605		PS	27.00	19.0%	21.87	21.87
		HEAVEN'S A LIE: A NOVEL.							
1	BO 0000738	ALBERT, E	9781982167868		PS	28.00	19.0%	22.68	22.68
		HUMAN BLUES: A NOVEL.							
1	BO 0000738	PARENT, N	9780593096352		PE	4.99	19.0%	4.04	4.04
		I AM ALEXANDER HAMILTON.							
1	BO 0000738	MELTZER, 9780803740822			CT	15.99	19.0%	12.95	12.95
		I AM AMELIA EARHART.							
1	BO 0000738	MELTZER, 9780525555940			CT	15.99	19.0%	12.95	12.95
		I AM ANNE FRANK.							
1	BO 0000738	MELTZER, 9780525555919			CT	15.99	19.0%	12.95	12.95
		I AM BENJAMIN FRANKLIN.							

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
7/29/22	net 30	8/28/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	MELTZER,	9780735228740		GV	15.99	19.0%	12.95	12.95
	I AM BILLIE JEAN KING.								
1	BO 0000738	MELTZER,	9781984814241		CT	7.99	19.0%	6.47	6.47
	I AM BRAVE: A LITTLE BOOK ABOUT MARTIN LUTHER								
1	BO 0000738	MELTZER,	9781984814258		GE	7.99	19.0%	6.47	6.47
	I AM CARING: A LITTLE BOOK ABOUT JANE GOODALL.								
1	BO 0000738	VI TALE, B	9780593096338		PE	4.99	19.0%	4.04	4.04
	I AM CLEOPATRA.								
1	BO 0000738	MELTZER,	9780593110072		Q	7.99	19.0%	6.47	6.47
	I AM CURIOUS: A LITTLE BOOK ABOUT ALBERT EINSTEIN								
1	BO 0000738	MELTZER,	9780593405925		ML	15.99	19.0%	12.95	12.95
	I AM DOLLY PARTON.								
1	BO 0000738	MELTZER,	9780525555988		CT	15.99	19.0%	12.95	12.95
	I AM FRIDA KAHLO.								
1	BO 0000738	MELTZER,	9780735228702		CT	15.99	19.0%	12.95	12.95
	I AM GANDHI.								
1	BO 0000738	MELTZER,	9780525428480		E	15.99	19.0%	12.95	12.95
	I AM GEORGE WASHINGTON.								
1	BO 0000738	VI TALE, B	9780593096383		GV	5.99	19.0%	4.85	4.85
	I AM HARRY HOUDINI.								
1	BO 0000738	MELTZER,	9780525428510		CT	15.99	19.0%	12.95	12.95
	I AM HELEN KELLER.								
1	BO 0000738	MELTZER,	9780525556015		Q	15.99	19.0%	12.95	12.95
	I AM I. M. PEI.								
1	BO 0000738	MELTZER,	9780525428497		QL	15.99	19.0%	12.95	12.95
	I AM JANE GOODALL.								
1	BO 0000738	MELTZER,	9780525552956		E	7.99	19.0%	6.47	6.47
	I AM KIND: A LITTLE BOOK ABOUT ABRAHAM LINCOLN								
1	BO 0000738	MELTZER,	9780525555889		N	15.99	19.0%	12.95	12.95
	I AM LEONARDO DA VINCI.								

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	MELTZER,	9780525428558		GV	15.99	19.0%	12.95	12.95
	I AM LUCILLE BALL.								
1	BO 0000738	MELTZER,	9780525555858		Q	15.99	19.0%	12.95	12.95
	I AM MARIE CURIE.								
1	BO 0000738	MELTZER,	9780593405857		E	15.99	19.0%	12.95	12.95
	I AM MUHAMMAD ALI.								
1	BO 0000738	MELTZER,	9780735228726		Q	15.99	19.0%	12.95	12.95
	I AM NEIL ARMSTRONG.								
1	BO 0000738	MELTZER,	9780803740853		CT	15.99	19.0%	12.95	12.95
	I AM ROSA PARKS.								
1	BO 0000738	MELTZER,	9780735228733		KF	15.99	19.0%	12.95	12.95
	I AM SONIA SOTOMAYOR.								
1	BO 0000738	PARENT, N	9780593096390		CT	5.99	19.0%	4.85	4.85
	I AM SUSAN B. ANTHONY.								
1	BO 0000738	VI TALE, B	9780593096369		E	5.99	19.0%	4.85	4.85
	I AM THEODORE ROOSEVELT.								
1	BO 0000738	JONES, WI	9780520386501		QL	85.00	19.0%	68.85	68.85
	ICONOTYPES: A COMPENDIUM OF BUTTERFLIES & MOTH								
1	BO 0000738	TANAI S.	9780358381709		PS	26.99	19.0%	21.86	21.86
	IN SENSORIUM: NOTES FOR MY PEOPLE.								
1	BO 0000738	FERRANTE,	9781609457372		PQ	20.00	19.0%	16.20	16.20
	IN THE MARGINS: ON THE PLEASURES OF READING AN								
1	BO 0000738	HECK, ELL	9781646141272		P	17.99	19.0%	14.57	14.57
	IS FOR BEE.								
1	BO 0000738	JOHNSTON,	9780691198002		PR	29.95	19.0%	24.26	24.26
	JANE AUSTEN, EARLY AND LATE.								
1	BO 0000738	AGOSTINI,	9780760381991		E	9.99	19.0%	8.09	8.09
	JUNETEENTH STORY: CELEBRATING THE END OF SLAVE								
1	BO 0000738	LITTLEJOH	9780520307452		HQ	24.95	19.0%	20.21	20.21
	JUST GET ON THE PILL: THE UNEVEN BURDEN OF								

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INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
7/29/22	net 30	8/28/22					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	OKONKWO,	9780813947112		PR	95.00	19.0%	76.95	76.95
	KINDRED SPIRITS: CHINUA ACHEBE AND TONI MORRIS								
1	BO 0000738	DENISE, C	9780316310628		PZ	17.99	19.0%	14.57	14.57
	KNIGHT OWL.								
1	BO 0000738	FAN, TERR	9781534483170		PZ	18.99	19.0%	15.38	15.38
	LIZZY AND THE CLOUD.								
1	BO 0000738	LEONARD,	9781982166632		HG	30.00	19.0%	24.30	24.30
	LORDS OF EASY MONEY: HOW THE FEDERAL RESERVE								
1	BO 0000738	SHIELDS,	9781250205537		PS	29.99	19.0%	24.29	24.29
	LORRAINE HANSBERRY: THE LIFE BEHIND A RAISIN I								
1	BO 0000738	LIMON, AD	9781938769801		PS	17.95	19.0%	14.54	14.54
	LUCKY WRECK: 15TH ANNIVERSARY EDITION: POEMS.								
1	BO 0000738	TARPLEY,	9780316461542		PZ	17.99	19.0%	14.57	14.57
	ME I CHOOSE TO BE.								
1	BO 0000738	TABOR, CO	9780062878014		PZ	17.99	19.0%	14.57	14.57
	MEL FELL.								
1	BO 0000738	LEBEUF, D	9781525304149		PR	19.99	.0%	19.99	19.99
	MY CITY SPEAKS.								
1	BO 0000738	HORIKOSHI	9781421599472		PN	9.99	19.0%	8.09	8.09
	MY HERO ACADEMIA 14.								
1	BO 0000738	WOLK, LAU	9780525555599		PZ	17.99	19.0%	14.57	14.57
	MY OWN LIGHTNING.								
1	BO 0000738	REMES, PA	9780520258600		B	26.95	19.0%	21.83	21.83
	NEOPLATONISM.								
1	BO 0000738	YANG, KEL	9781534488304		PZ	17.99	19.0%	14.57	14.57
	NEW FROM HERE.								
1	BO 0000738	EADY, ANT	9780063056282		PZ	17.99	19.0%	14.57	14.57
	NIGEL AND THE MOON.								
1	BO 0000738	NOEM, KRI	9781538707050		F	30.00	19.0%	24.30	24.30
	NOT MY FIRST RODEO: LESSONS FROM THE HEARTLAND								

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INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
7/29/22	net 30	8/28/22					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	SAEED, AI	9780593108581		PZ	17.99	19.0%	14.57	14.57
	OMAR RISING.								
1	BO 0000738	GIBBS, ST	9781534499256		PZ	12.99	19.0%	10.52	10.52
	ONCE UPON A TIME.								
1	BO 0000738	MURATA, Y	9781421569208		PN	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN: V. 4								
1	BO 0000738	EAGLE, JU	9781536217032		PZ	18.99	19.0%	15.38	15.38
	PEAR AFFAIR.								
1	BO 0000738	LEVINSON,	9781419741302		ND	18.99	19.0%	15.38	15.38
	PEOPLE'S PAINTER: HOW BEN SHAHN FOUGHT FOR								
1	BO 0000738	NUSSBAUM,	9781615373574		RC	75.00	.0%	75.00	75.00
	POCKET GUIDE TO THE DSM-5-TR DIAGNOSTIC EXAM.								
1	BO 0000738	LAROCCA,	9780063047426		PZ	16.99	19.0%	13.76	13.76
	RED, WHITE, AND WHOLE.								
1	BO 0000738	FREEMAN,	9781501755132		E	29.95	19.0%	24.26	24.26
	RICH THANKS TO RACISM: HOW THE ULTRA-WEALTHY								
1	BO 0000738	MILLARD,	9780385543101		DT	32.50	19.0%	26.33	26.33
	RIVER OF THE GODS: GENIUS, COURAGE, AND BETRAY								
1	BO 0000738	RICHARDSO	9780520304925		PS	27.95	19.0%	22.64	22.64
	SAVAGE JOURNEY: HUNTER S. THOMPSON AND THE WEI								
1	BO 0000738	ENGLE, MA	9780593206690		PZ	16.99	19.0%	13.76	13.76
	SINGING WITH ELEPHANTS.								
1	BO 0000738	TABOR, CO	9780063069060		PZ	12.99	19.0%	10.52	10.52
	SIR LADYBUG.								
1	BO 0000738	STAMPER,	9780063118782		PZ	16.99	19.0%	13.76	13.76
	SMALL TOWN PRIDE.								
1	BO 0000738	BINGHAM,	9781419747717		PZ	17.99	19.0%	14.57	14.57
	SOUL FOOD SUNDAY.								
1	BO 0000738	BOWMAN, A	9780357367407		JK	164.95	19.0%	133.61	133.61
	STATE AND LOCAL GOVERNMENT.								

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	FERRY, BE	9780358549369		PZ	12.99	19.0%	10.52	10.52
	STICK AND STONE EXPLORE AND MORE.								
1	BO 0000738	ERIKSON,	9781250789563		BF	28.99	19.0%	23.48	23.48
	SURROUNDED BY NARCISSISTS: HOW TO EFFECTIVELY								
1	BO 0000738	BERMAN, E	9780691167381		HC	35.00	19.0%	28.35	28.35
	THINKING LIKE AN ECONOMIST: HOW EFFICIENCY								
1	BO 0000738	MAJOR, CL	9780810144262		PS	22.00	19.0%	17.82	17.82
	THUNDERCLOUDS IN THE FORECAST: A NOVEL.								
1	BO 0000738	EVERETT,	9781644450642		PS	16.00	19.0%	12.96	12.96
	TREES: A NOVEL.								
1	BO 0000738	NAVARRO A	9780063071377		PS	26.99	19.0%	21.86	21.86
	VELORIO: A NOVEL.								
1	BO 0000738	PETERSON,	9781419752957		HV	28.00	19.0%	22.68	22.68
	VIOLENCE PROJECT: HOW TO STOP A MASS SHOOTING								
1	BO 0000738		9781517912215		PS	18.95	19.0%	15.35	15.35
	WE ARE MEANT TO RISE: VOICES FOR JUSTICE FROM								
1	BO 0000738	MCCABE, K	9781250229021		HQ	18.99	19.0%	15.38	15.38
	WE WAIT FOR THE SUN.								
1	BO 0000738	JEWEL, KI	9780593384695		E	5.99	19.0%	4.85	4.85
	WHAT IS JUNETEENTH?.								
1	BO 0000738	FINCH, CH	9780593319079		PS	28.00	19.0%	22.68	22.68
	WHAT JUST HAPPENED.								
1	BO 0000738	ARCHER, M	9780593109649		PZ	17.99	19.0%	14.57	14.57
	WONDER WALKERS.								
1	BO 0000738		9781786837509		PN	88.00	19.0%	71.28	71.28
	YOUNG ADULT GOTHIC FICTION: MONSTROUS								
1	BO 0000738	ZHAO, XI R	9781665900706		PZ	17.99	19.0%	14.57	14.57
	ZACHARY YING AND THE DRAGON EMPEROR.								
1	BO 0000738	KALFUS, K	9781571311443		PS	25.00	19.0%	20.25	20.25
	2 A.M. IN LITTLE AMERICA: A NOVEL.								

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		

105	* Service fee added, short or no discount	Original	234-57	Sub Total	2,149.40
TOTQTY	from publisher	Freight Surcharge	32.24	Total US\$	2,181.64
		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](mailto:bradys310@cod.edu)



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**From:** McIntosh, Jennifer <[mcintoshj144@cod.edu](mailto:mcintoshj144@cod.edu)>  
**Sent:** Thursday, January 7, 2021 10:41 AM  
**To:** Brady, Scott <[bradys310@cod.edu](mailto:bradys310@cod.edu)>  
**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto: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 380458**

---

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

Tue, Aug 2, 2022 at 04:34 PM GMT

CC:

BCC:

**Larisa Miller**

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

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

---

**1 attachment**

ybp invoice 380548.pdf