

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 394475
Invoice Date: 8/12/2022
PO Number: B0000738
Check Number: E0091169
Check Amount: \$ 1,583.08
Check Date: 08/24/2022
Voucher Number: V0750118
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****394475**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

8/16/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
8/12/22	net 30	9/11/22					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	PEDRI, NA	9781496838056		PN	25.00	19.0%	20.25	20.25
	CONCISE DICTIONARY OF COMICS.								
1	BO 0000738	WOLFE, TO	9780063209749		PS	27.99	19.0%	22.67	22.67
	LAST SUMMER ON STATE STREET: A NOVEL.								
1	BO 0000738		9781636711003		HF	72.00	.0%	72.00	72.00
	NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM,								
1		ONE.	9781974709465		SER	9.99	19.0%	8.09	8.09
	ONE-PUNCH MAN; V. 18.								
					18				
*** ** Container IDs in this shipment *** *** 512042117 *** *** **									

4	* Service fee added, short or no discount	Original	353-42	Sub Total	123.01
TOTQTY	from publisher	Freight Surcharge	1.85	Total US\$	124.86
		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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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 394475

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

Tue, Aug 16, 2022 at 08:45 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 394475.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 370184
Invoice Date: 8/10/2022
PO Number: B0000738
Check Number: E0091169
Check Amount: \$ 1,583.08
Check Date: 08/24/2022
Voucher Number: V0750119
Document Type: AP Invoice

Document Below

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Conteocook, 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****370184**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

8/16/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
8/10/22	net 30	9/09/22					STANDING ORDERS	1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		SEYMOUR,	9781501373763	_____	NK	14.95	11.0%	13.31	13.31
		GLITTER. Ser: OBJECT LESSONS.							
1			9780593450611	_____	SER	37.99	11.0%	33.81	33.81
		PRINCETON REVIEW GRE PREMIUM PREP, 2023: 7 Ser: GRE PREMIUM PREP.							
						V. 2023			
1		KIZIOR, R	9780323930765	_____	RM	40.99	11.0%	36.48	36.48
		SAUNDERS NURSING DRUG HANDBOOK; 2023. Ser: SAUNDERS NURSING DRUG HANDBOOK.							
						V. 2023			
Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.									
*** ** Container IDs in this shipment *** **									
*** 000004895508 ***									
*** ** *** **									

3	* Service fee added, short or no discount	Original	132-99	Sub Total	83.60
TOTQTY	from publisher	Freight Surcharge	1.25 GST/Tax .00	Total US\$	84.85

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 # 0000738 Yankee Book Peddler Invoice 370184

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

Tue, Aug 16, 2022 at 02:28 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 370184.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 401774
Invoice Date: 8/19/2022
PO Number: B0000738
Check Number: E0091169
Check Amount: \$ 1,583.08
Check Date: 08/24/2022
Voucher Number: V0750243
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

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999 Maple St.
Concord, NH 03229

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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 due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 401774

550
PAGE 1

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

8/19/22 BO #0000738

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
8/19/22	net 30	9/18/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost BO 0000738/NR									
1 1U	BO 0000738/NR	9781641434300			HQ	176.00	.0%	176.00	176.00
	AGING IN AMERICA; ED. BY ROBERT L. SCARDAMALIA					NON-RETURNABLE			
1 1U	BO 0000738	HARRISON, 9780806176901			KFN	39.95	.0%	39.95	39.95
	ALL THE WATER THE LAW ALLOWS: LAS VEGAS AND					NON-RETURNABLE			
1 1U	BO 0000738	WIEGAND, 9781421441511			Z	57.95	.0%	57.95	57.95
	AMERICAN PUBLIC SCHOOL LIBRARIANSHIP: A HISTORY					NON-RETURNABLE			
1 UU	BO 0000738	METZKE, B 9780252053085			QL	75.00	.0%	75.00	75.00
	ATLAS OF ILLINOIS FISHES: 150 YEARS OF CHANGE.					NON-RETURNABLE			
1 1U	BO 0000738	S. J. VILL 9788418065828				9.99	.0%	9.99	9.99
	DICCIONARIO DE CONCIENCIA MEDIOAMBIENTAL					NON-RETURNABLE			
1 1U	BO 0000738	SAYRE, JU 9781452183879			HQ	23.99	.0%	23.99	23.99
	FROM GAY TO Z.					NON-RETURNABLE			
1 1U	BO 0000738/NR	SCARDAMAL 9781636710518			HQ	173.00	.0%	173.00	173.00
	MILLENNIALS IN AMERICA.					NON-RETURNABLE			
1 UU	BO 0000738	MARTIN, K 9781642831542			HV	45.00	.0%	45.00	45.00
	REINVENTING FOOD BANKS AND PANTRIES: NEW TOOLS					NON-RETURNABLE			
1 1U	BO 0000738/NR	HISCHAK, 9781538152409			PS	133.00	.0%	133.00	133.00
	THORNTON WILDER ENCYCLOPEDIA.					NON-RETURNABLE			
1 UU	BO 0000738	HAYDEN, B 9781734281873			DE	49.43	.0%	49.43	49.43
	UNDERSTANDING CHIPPED STONE TOOLS.					NON-RETURNABLE			

10 ^ Service fee added, short or no discount Original 416-41 Sub Total 783.31
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 783.31

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

BO # 0000738 Yankee Book Peddler Invoice 401774

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

Fri, Aug 19, 2022 at 01:08 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 401774.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 401775
Invoice Date: 8/19/2022
PO Number: B0000738
Check Number: E0091169
Check Amount: \$ 1,583.08
Check Date: 08/24/2022
Voucher Number: V0750246
Document Type: AP Invoice

Document Below

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1% Finance Charge per 30 days past due

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INVOICE
NUMBER 401775

550

PAGE 1

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

8/19/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
8/19/22	net 30	9/18/22					E-BOOK ORDERS	1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL									
1			9780838939000		Z	72.00	.0%	72.00	72.00
1U		COMMUNI TY COLLEGE LI BRARY: ASSESSMENT; ED. BY				NON- RETURNABLE			

1 * Service fee added short or no discount Original 416-42 Sub Total 72.00
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 72.00

From: [Brady, Scott](#)
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Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
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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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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
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BO # 0000738 Yankee Book Peddler Invoice 401775

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

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BCC:

Larisa Miller

Supervisor - Acquisitions

College of DuPage Library

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SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

millerl@cod.edu

1 attachment

ybp invoice 401775.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 401619
Invoice Date: 8/19/2022
PO Number: B0000738
Check Number: E0091169
Check Amount: \$ 1,583.08
Check Date: 08/24/2022
Voucher Number: V0750315
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER

401619

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

8/23/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
8/19/22	net 30	9/18/22	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	HENDRI CKS	9788857241500		TR	25.00	19.0%	20.25	20.25
		BARKLEY L. HENDRI CKS: PHOTOGRAPHY.							
1		ADAMSON,	9780192856418		B	34.95	19.0%	28.31	28.31
		BYZANTINE AND RENAI SSANCE PHI LOSOPHY: A HI STOR			6				
1	BO 0000738	AKUTAMI,	9781974732333		PN	9.99	19.0%	8.09	8.09
		JUJUTSU KAI SEN 17.							
1	BO 0000738		9780520088405		GT	31.95	19.0%	25.88	25.88
		OFF WITH HER HEAD!: THE DENIAL OF WOMEN'S I DEN							
1		PARETSKY,	9780063010888		PS	28.99	19.0%	23.48	23.48
		OVERBOARD: A V. I. WARSHAWSKI NOVEL.							
1	BO 0000738/ID	MCKNI GHT,	9780544236110		QK	25.99	19.0%	21.05	21.05
		PETERSON FIELD GUIDE TO MUSHROOMS OF NORTH							
1		HART, RON	9781138551954		BF	22.95	19.0%	18.59	18.59
		POSITIVE PSYCHOLOGY: THE BASI CS.							
1			9781914124211		NA	54.95	19.0%	44.51	44.51
		QUEER SPACES: AN ATLAS OF LGBTQI A+ PLACES AND							
1	BO 0000738	ENDO, TAT	9781974715466		PN	9.99	19.0%	8.09	8.09
		SPY X FAMI LY; V. 1.			1				
1	BO 0000738	FREEDMAN,	9780826517159		HQ	39.95	.0%	39.95	39.95
		WILLING AND UNABLE: DOCTOR'S CONSTRAINTS IN							
*** *** *** *** *** *** *** *** *** *** *** *** *** *** Container IDs in this shipment *** *** *** 512035436 *** *** *** *** *** *** *** *** *** *** *** *** *** ***									

10	Service fee added, short or no discount	Original	416-40	Sub Total	238.20
TOTQTY	from publisher	Freight Surcharge	3.57	Total US\$	241.77
		GST/Tax	.00		

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

BO # 0000738 Yankee Book Peddler Invoice 401619

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

Tue, Aug 23, 2022 at 01:07 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 401619.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 385528
Invoice Date: 8/19/2022
PO Number: B0000738
Check Number: E0091169
Check Amount: \$ 1,583.08
Check Date: 08/24/2022
Voucher Number: V0750316
Document Type: AP Invoice

Document Below

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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****385528**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

8/24/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
8/19/22	net 30	9/18/22					STANDING ORDERS	1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9781640160873		RB	140.24*		140.24	140.24
		CPT: CURRENT PROCEDURAL TERMINOLOGY: PROFESSIONAL							
		Ser: CPT: CURRENT PROCEDURAL TERMINOLOGY. PROFESSIONAL V. 2022							
1			SNYDER, G 9781598537215		PS	45.00	11.0%	40.05	40.05
		GARY SNYDER: COLLECTED POEMS; ED. BY JACK							
		Ser: LIBRARY OF AMERICA. V. 357							
1			LEMAY, MI 9781440874574		KF	63.00	.0%	63.00	63.00
		JUDICIAL SYSTEM: 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 *** **									
*** 000004900656 ***									
*** ** *** **									

3	* Service fee added, short or no discount	Original	245-36	Sub Total	243.29
TOTQTY	from publisher	Freight Surcharge	3.65	Total US\$	246.94
		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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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 385528

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

Wed, Aug 24, 2022 at 01:17 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 385528.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 395265
Invoice Date: 8/18/2022
PO Number: B0000738
Check Number: E0091169
Check Amount: \$ 1,583.08
Check Date: 08/24/2022
Voucher Number: V0750318
Document Type: AP Invoice

Document Below

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NUMBER**

395265

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GLEN ELLYN, IL 60137-6599

PAGE 1

8/23/22 BO # 0000738

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8/18/22	net 30	9/17/22		FIRM ORDER			1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000738	ZI EGLER,	9780300260144		HQ	35.00	19.0%	28.35	28.35
DOLLARS FOR LI FE: THE ANTI - ABORTI ON MOVEMENT A									

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

BO # 0000738 Yankee Book Peddler Invoice 395265

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

Tue, Aug 23, 2022 at 01:08 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 395265.pdf