

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 625994
Invoice Date: 3/10/2023
PO Number: B0000738
Check Number: E0094585
Check Amount: \$ 3,208.14
Check Date: 04/05/2023
Voucher Number: V0780343
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

INVOICE NUMBER	625994
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1	* Service fee added,short or no discount	Original	361-39			Sub Total	37.26
TOTOTY	from publisher	Freight Surchage	1.00	GST/Tax	.00	Total US\$	38.26

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,

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

BO # 0000738 Yankee Book Peddler Invoice 625994

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

Tue, Mar 21, 2023 at 07:56 PM UTC

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 625994.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 628042
Invoice Date: 3/13/2023
PO Number: B0000738
Check Number: E0094585
Check Amount: \$ 3,208.14
Check Date: 04/05/2023
Voucher Number: V0780480
Document Type: AP Invoice

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Attn: LARISA L. MILLER

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3/21/23 BO # 0000738

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/13/23	net 30	4/12/23					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	/ID		OCHSHORN, 1848224664			NA	89.99	10.0%	80.99	80.99
	BUILDING BAD: HOW ARCHITECTURAL UTILITY IS									
1			AH-KING, 9811971609	BURT-NICH	QH		149.99	10.0%	134.99	134.99
	FEMALE TURN: HOW EVOLUTIONARY SCIENCE SHIFTED									
1			KASHIAN, 1119476089	BURT-NICH	QK		119.95	10.0%	107.96	107.96
	FOREST ECOLOGY.									
1			DODLA, VE 1032406259	BURT-NICH	QC		160.00	10.0%	144.00	144.00
	NUMERICAL WEATHER PREDICTION.									

Rush Shipment										
Books Shipped Separately										

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4	* Service fee added,short or no discount	Original	388-00			Sub Total	467.94
TOTQTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$	467.94

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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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 628042

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

Tue, Mar 21, 2023 at 07:51 PM UTC

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 628042.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 628041
Invoice Date: 3/14/2023
PO Number: B0000738
Check Number: E0094585
Check Amount: \$ 3,208.14
Check Date: 04/05/2023
Voucher Number: V0780481
Document Type: AP Invoice

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3/21/23 BO # 0000738

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/14/23	net 30	4/13/23				RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		ALMIRA, J	9811259364	BURT-NICH	QA	68.00	10.0%	61.20	61.20
NORBERT WIENER: A MATHEMATICIAN AMONG ENGINEER									

Rush Shipment									
Books Shipped Separately									

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/14/23	net 30	4/13/23					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

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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To: Brady, Scott <bradys310@cod.edu>
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"Miller, Larisa" <millerl@cod.edu>

Tue, Mar 21, 2023 at 07:56 PM UTC

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 628041.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 631213
Invoice Date: 3/16/2023
PO Number: B0000738
Check Number: E0094585
Check Amount: \$ 3,208.14
Check Date: 04/05/2023
Voucher Number: V0780482
Document Type: AP Invoice

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Attn: LARISA L. MILLER

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INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/16/23		net 30		4/15/23						RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			3959054890				TH	15.00	10.0%	13.50	13.50		
	CONCRETE FOR THE "OTHER HALF"?; ED. BY MYA BER												
1			JONGH, AI	1914224043		PN		22.99	10.0%	20.69	20.69		
	DAYS OF SAND.												

Rush Shipment													
Books Shipped Separately													

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3/16/23	net 30	4/15/23					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
	</									

From: [Brady, Scott](#)
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Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
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BO # 0000738 Yankee Book Peddler Invoice 631213

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Tue, Mar 21, 2023 at 07:59 PM UTC

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 631213.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 633215
Invoice Date: 3/17/2023
PO Number: B0000738
Check Number: E0094585
Check Amount: \$ 3,208.14
Check Date: 04/05/2023
Voucher Number: V0780569
Document Type: AP Invoice

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3/21/23 BO # 0000738

INVOICE DATE		TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/17/23		net 30	4/16/23					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			DRNASO, N 9781770464926			PN	29.95	19.0%	24.26	24.26		
	ACTING CLASS.											
1			PAUKETAT, 9780521746274			E	70.00	19.0%	56.70	56.70		
	ARCHAEOLOGY OF ANCIENT NORTH AMERICA.											
1			CATTON, E 9780374110338			PR	28.00	19.0%	22.68	22.68		
	BIRNAM WOOD.											
1			KUBO, TIT 9781591164425			PN	9.99	19.0%	8.09	8.09		
	BLEACH 2.											
1			CASTANEDA 9781498585675			E	29.99	19.0%	24.29	24.29		
	BUILDING WALLS: EXCLUDING LATIN PEOPLE IN THE											
1			GREANEY, 9780593548103			PS	29.00	19.0%	23.49	23.49		
	BURNER.											
1			FAIRBROTH 9780593134290			PS	27.00	19.0%	21.87	21.87		
	CATCH: A NOVEL.											
1			FRUMKIN, 9781982189730			PS	27.99	19.0%	22.67	22.67		
	CONFIDENCE.											
1			SEBELA, C 9781637150481			PN	19.99	19.0%	16.19	16.19		
	DIRTBAG RAPTURE; V. 1.											
1			PIOLI, CA 9781637790342			RC	27.95	19.0%	22.64	22.64		
	DOWN TO THE BONE: A LEUKEMIA STORY; TRANS. BY											
1			KENT, CLA 9781952177743			E	19.95	19.0%	16.16	16.16		
	FAT OFF, FAT ON: A BIG BITCH MANIFESTO.											
1			EWING, RH 9781631496806			PN	21.00	19.0%	17.01	17.01		
	FINE: A COMIC ABOUT GENDER.											
1			FIES, BRI 9781419746826			PN	18.99	19.0%	15.38	15.38		
	FIRE STORY.											
1			DOWD, MIC 9781643751856			BX	28.00	.0%	28.00	28.00		
	FORAGER: FIELD NOTES FOR SURVIVING A FAMILY CU											
1			ROSENBERG 9781250619754			KF	28.99	19.0%	23.48	23.48		
	FREE SPEECH HANDBOOK: A PRACTICAL FRAMEWORK FO											

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		GRAY, MAR	9781328566249		HD	27.00	19.0%	21.87	21.87
		GHOST WORK: HOW TO STOP SILICON VALLEY FROM							
1		HOLLAND,	9781250856760		PS	29.99	19.0%	24.29	24.29
		GOD OF ENDINGS.							
1		MAXWELL,	9781668008003		PS	27.00	19.0%	21.87	21.87
		GOLDEN SPOON: A NOVEL.							
1		TOULME, F	9781637790007		PN	29.95	19.0%	24.26	24.26
		HAKIM'S ODYSSEY; BK. 1: FROM SYRIA TO TURKEY.							
1		TOULME, F	9781637790311		PN	29.95	19.0%	24.26	24.26
		HAKIM'S ODYSSEY: BK. 3: FROM MACEDONIA TO FRAN							
1		SPOONER,	9780358659112		PN	26.99	19.0%	21.86	21.86
		HIGH DESERT.							
1		CRANE, JO	9781683965183		PN	29.99	19.0%	24.29	24.29
		KEEPING TWO.							
1		LOCKARD,	9781506724553		PN	19.99	19.0%	16.19	16.19
		LIEBESTRASSE; ED. BY WILL DENNIS.							
1		AMIDON, S	9781250844231		PS	28.00	19.0%	22.68	22.68
		LOCUST LANE.							
1		SMYTHE, R	9780593160299		PN	26.99	19.0%	21.86	21.86
		LORE OLYMPUS; V. 1.							
1		SMYTHE, R	9780593160305		PN	27.99	19.0%	22.67	22.67
		LORE OLYMPUS; V. 2.							
1		SIMPSON,	9781452161143		N	29.95	19.0%	24.26	24.26
		LORNA SIMPSON: COLLAGES.							
1		RAM, V.	9781684159161		PN	29.99	19.0%	24.29	24.29
		MANY DEATHS OF LAILA STARR.							
1		OLDER, MA	9781250860507		PS	19.99	19.0%	16.19	16.19
		MIMICKING OF KNOWN SUCCESSES.							
1		WILLIAMS,	9781779516671		PN	24.99	19.0%	20.24	20.24
		NUBIA & THE AMAZONS.							

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PAGE 3

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/17/23	net 30	4/16/23				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	CHAD, JON 9781250249210				GV	24.99	19.0%	20.24	20.24
	PINBALL: A GRAPHIC HISTORY OF THE SILVER BALL.								
1	JACKSON, 9780593490693				PS	28.00	19.0%	22.68	22.68
	PINEAPPLE STREET.								
1	O'REILLY, 9781945820939				TX	16.00	19.0%	12.96	12.96
	POORCRAFT COOKBOOK.								
1	GEHRMAN, 9781639102488				PS	29.99	19.0%	24.29	24.29
	PROTEGE.								
1	SOMA, TAK 9781910395684				PN	16.95	.0%	16.95	16.95
	SLEEPING WHILE STANDING.								
1	9781621907299				BX	60.00	.0%	60.00	60.00
	SOUTHERN BAPTISTS RE-OBSERVED: PERSPECTIVES ON								
1	FOUCAULT, 9780226616865				B	30.00	19.0%	24.30	24.30
	SPEAKING THE TRUTH ABOUT ONESELF: LECTURES AT								
1	YAMADA, M 9781770465633				PN	29.95	19.0%	24.26	24.26
	TALK TO MY BACK; TRANS. BY RYAN HOLMBERG.								
1	REYNOLDS, 9781108837286				QH	45.00	19.0%	36.45	36.45
	UNDERSTANDING METAPHORS IN THE LIFE SCIENCES.								
1	MAIZELS, 9780367898939				DS	42.95	19.0%	34.79	34.79
	WHAT IS ANTISEMITISM?: A CONTEMPORARY								
1	KHAN, SAB 9781951491178				PN	19.99	19.0%	16.19	16.19
	WHAT IS HOME, MUM?: A MEMOIR.								
1	IGARASHI, 9781648278396				PN	24.99	19.0%	20.24	20.24
	WITCHES: THE COMPLETE COLLECTION.								
1	COHEN, BE 9781684058921				CT	19.99	19.0%	16.19	16.19
	YELLOW CAB.								

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43	* Service fee added,short or no discount	Original	436-53			Sub Total	1,003.53
TOTOTY	from publisher	Freight Surchage	15.05	GST/Tax	.00	Total US\$	1,018.58

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,

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

BO # 0000738 Yankee Book Peddler Invoice 633215

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

Tue, Mar 21, 2023 at 07:59 PM UTC

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 633215.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 631663
Invoice Date: 3/16/2023
PO Number: B0000738
Check Number: E0094585
Check Amount: \$ 3,208.14
Check Date: 04/05/2023
Voucher Number: V0780632
Document Type: AP Invoice

Document Below

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PAGE 1

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TO: PRINT ACQ LIBRARY SRC 2034
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GLEN ELLYN, IL 60137-6599

3/21/23 BO # 0000738

INVOICE DATE		TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER				
3/16/23		net 30	4/15/23					E-BOOK ORDERS		1256-50				
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT			
	EBSCOhost /NR													
1	/NR	BLAIN, JO 9781000462425					TR	165.00	.0%	165.00	165.00			
1U	BLENDER 2D ANIMATION: THE COMPLETE GUIDE TO TH							NON-RETURNABLE						
1		WINGARD, 9781503632219					HD	37.50	.0%	37.50	37.50			
1U	COLLEGE DEVALUATION CRISIS : MARKET DISRUPTION							NON-RETURNABLE						
1		SCHLIPF, 9780838947616					Z	40.00	.0%	40.00	40.00			
1U	CONSTRUCTING LIBRARY BUILDINGS THAT WORK.							NON-RETURNABLE						
1	/NR	CARTER, E 9781543847314					KF	200.95	.0%	200.95	200.95			
1U	CRIMINAL LAW AND PROCEDURE FOR THE PARALEGAL.							NON-RETURNABLE						
1	/NR	LOFTUS, P 9781647823207					HD	89.97	.0%	89.97	89.97			
1U	MESSENGER: MODERNA, THE VACCINE, AND THE BUSIN							NON-RETURNABLE						
1		LOTZ, AMA 9781509553303					HD	64.95	.0%	64.95	64.95			
1U	NETFLIX AND STREAMING VIDEO: THE BUSINESS OF							NON-RETURNABLE						
1		STURGILL, 9781538162101					HM	48.00	.0%	48.00	48.00			
1U	WE ARE #ALTGOV: SOCIAL MEDIA RESISTANCE FROM T							NON-RETURNABLE						
7	* Service fee added,short or no discount										420-18			
TOTOTY	from publisher										Freight Surcharge .00	GST/Tax .00	Sub Total	646.37
										Total US\$		646.37		

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
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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>
Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

Hi Scott,

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

BO # 0000738 Yankee Book Peddler Invoice 631663

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

Tue, Mar 21, 2023 at 07:50 PM UTC

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 631663.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 631214
Invoice Date: 4/3/2023
PO Number: B0000738
Check Number: E0094585
Check Amount: \$ 3,208.14
Check Date: 04/05/2023
Voucher Number: V0780633
Document Type: AP Invoice

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Attn: LARISA L. MILLER

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GLEN ELLYN, IL 60137 6599

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INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/16/23	net 30	4/15/23					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			BROECK, C 1635423171			NA	27.99	10.0%	25.19	25.19
	BOLD VENTURES: THIRTEEN TALES OF ARCHITECTURAL									
1	/ID			1350294217		NK	34.95	10.0%	31.46	31.46
	INTERIORS IN THE ERA OF COVID-19: INTERIOR DES									
1			SMITHERMA 1032080027			P	29.95	10.0%	26.96	26.96
	MY SOUL LOOK BACK IN WONDER: MEMORIES FROM A L									

Rush Shipment										
Books Shipped Separately										

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PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599SHIP 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	
3/16/23	net 30	4/15/23					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	

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

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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>
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 631214

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

Tue, Mar 21, 2023 at 07:52 PM UTC

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 631214.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 631664
Invoice Date: 3/16/2023
PO Number: B0000738
Check Number: E0094585
Check Amount: \$ 3,208.14
Check Date: 04/05/2023
Voucher Number: V0780651
Document Type: AP Invoice

Document Below

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

3/21/23 BO # 0000738

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/16/23	net 30	4/15/23				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1 UA	PROQUEST EBOOK CENTRAL /NR								
	/NR	MICHAEL J 9780838939321			Z	147.00	.0%	147.00	147.00
	TWENTY-FIRST-CENTURY ACCESS SERVICES: ON THE						NON-RETURNABLE		

1	* Service fee added, short or no discount	Original	420-19		Sub Total	147.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	147.00

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](#)

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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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BO # 0000738 Yankee Book Peddler Invoice 631664

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

Tue, Mar 21, 2023 at 07:52 PM UTC

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)

millerl@cod.edu

1 attachment

ybp invoice 631664.pdf