

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 639466
Invoice Date: 3/23/2023
PO Number: B0000738
Check Number: E0094705
Check Amount: \$ 1,463.47
Check Date: 04/11/2023
Voucher Number: V0782080
Document Type: AP Invoice

Document Below

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PAGE 1

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TO: LIBRARY SCR 2034

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3/28/23 BO # 0000738

Attn: LARISA L. MILLER

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425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/23/23	net 30	4/22/23					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	/ID	KALISS, G 0252087062			GV	24.95	10.0%	22.46	22.46	
BEYOND THE BLACK POWER SALUTE: ATHLETE ACTIVIS										

* Service fee added, short or no discount Original
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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	
3/23/23	net 30	4/22/23					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

Scott L. Brady, CPA
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College of DuPage
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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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BO # 0000738 Yankee Book Peddler Invoice 639466

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

Tue, Mar 28, 2023 at 03:38 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 639466.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 639467
Invoice Date: 4/10/2023
PO Number: B0000738
Check Number: E0094705
Check Amount: \$ 1,463.47
Check Date: 04/11/2023
Voucher Number: V0782084
Document Type: AP Invoice

Document Below

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639467

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PAGE 1

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SHIP COLLEGE OF DUPAGE

TO: LIBRARY SCR 2034

3/28/23 BO # 0000738

TO: LIBRARY SCR 2034

PRINT ACQUISITIONS

Attn: LARISA L. MILLER

425 FAWELL BOULEVARD

PRINT ACQUISITIONS

GLEN ELLYN, IL 60137 6599

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/23/23	net 30	4/22/23					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		GUEBEL, D 8439732783				PQ	27.95	.0%	27.95	27.95
EL ABSOLUTO/ THE ABSOLUTE.										

Rush Shipment										
Books Shipped Separately										

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.										

* Service fee added, short or no discount Original
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TO: LIBRARY SCR 2034
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PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

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

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BO # 0000738 Yankee Book Peddler Invoice 639467

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

Tue, Mar 28, 2023 at 03:39 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 639467.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 641038
Invoice Date: 3/24/2023
PO Number: B0000738
Check Number: E0094705
Check Amount: \$ 1,463.47
Check Date: 04/11/2023
Voucher Number: V0782092
Document Type: AP Invoice

Document Below

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3/28/23 BO # 0000738

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/24/23	net 30	4/23/23					SPECIAL ORDERS		1256-05	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	Perkins		MCMULLEN, 9781938113741			LB	28.00	19.0%	22.68	22.68
INFANTS & TODDLERS AT PLAY: CHOOSING THE RIGHT										

1	* Service fee added, short or no discount	Original	504-20		Sub Total	22.68
TOTQTY	from publisher	Freight Surcharge	1.00	GST/Tax .00	Total US\$	23.68

From: [Brady, Scott](#)
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Date: Thursday, January 7, 2021 2:57:04 PM
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"Miller, Larisa" <millerl@cod.edu>

BO # 0000738 Yankee Book Peddler Invoice 641039

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

Tue, Mar 28, 2023 at 03:37 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 641038.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 641039
Invoice Date: 3/24/2023
PO Number: B0000738
Check Number: E0094705
Check Amount: \$ 1,463.47
Check Date: 04/11/2023
Voucher Number: V0782095
Document Type: AP Invoice

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NUMBER****641039**

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

3/28/23 BO # 0000738

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/24/23	net 30	4/23/23					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			HAMILTON, 9788881183982			N	29.95	19.0%	24.26	24.26	
	ANN HAMILTON: PRESENT-PAST, 1984-1997.										
1			BROOKS, R 9780231200943			HQ	32.00	19.0%	25.92	25.92	
	ARTIFICIAL INTIMACY: VIRTUAL FRIENDS, DIGITAL										
1			9781793610669			HT	39.99	19.0%	32.39	32.39	
	EVERYDAY LIFE OF URBAN INEQUALITY: ETHNOGRAPHI										
1			9781941701768			N	45.00	19.0%	36.45	36.45	
	FELIX GONZALEZ-TORRES; ED. BY ANNE WEHR.										
1			ALYS, FRA 9783037645727			N	55.00	19.0%	44.55	44.55	
	FRANCIS ALYS: AS LONG AS I'M WALKING.										
1			BORDOWITZ 9783906915661			N	55.00	19.0%	44.55	44.55	
	GLENN LIGON: WORK, WORK, WORK, WORK, WORK, WOR										
1	BO 0000738	AKUTAMI, 9781974736270				PN	9.99	19.0%	8.09	8.09	
	JUJUTSU KAISEN 19.										
1			9781538160855			BF	120.00	19.0%	97.20	97.20	
	MORAL PSYCHOLOGY OF HATE; ED. BY NOELL BIRONDO										
1			POMPEO, M 9780063247444			E	32.99	19.0%	26.72	26.72	
	NEVER GIVE AN INCH: FIGHTING FOR THE AMERICA I										
1			JONES, LA 9780786882410			BV	17.99	19.0%	14.57	14.57	
	PATH: CREATING YOUR MISSION STATEMENT FOR WORK										
1			CHAN, PAU 9783952397176			N	35.00	19.0%	28.35	28.35	
	PAUL CHAN: SELECTED WORKS; ED. BY HEIDI NAEF.										
1			9780714124919			F	45.00	19.0%	36.45	36.45	
	PERU: A JOURNEY IN TIME; ED. BY CECILIA PARDO.										
1			RHODE, RO 9783775741606			N	75.00	19.0%	60.75	60.75	
	ROBIN RHODE: TENSION.										
1			SZE, SARA 9781636810690			N	49.95	19.0%	40.46	40.46	
	SARAH SZE: FALLEN SKY; ED. BY NORA R. LAWRENCE										
1			CALLE, SO 9782365111171			N	75.00	19.0%	60.75	60.75	
	SOPHIE CALLE: RACHEL, MONIQUE.										

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			CALLE, SO 9781938221293			TR	39.95	19.0%	32.36	32.36
	SOPHIE CALLE: THE HOTEL.									
1	BO 0000738	ENDO, TAT 9781974736287				PN	9.99	19.0%	8.09	8.09
	SPY X FAMILY 9.									
1			KAPLAN, L 9781894212342			TR	15.00	19.0%	12.15	12.15
	STAN DOUGLAS: ENTERTAINMENT.									
1			BRUGUERA, 9781646051700			N	17.95	19.0%	14.54	14.54
	TANIA BRUGUERA: THE FRANCIS EFFECT; ED. BY NOA									
1			9781032057521			D	44.95	19.0%	36.41	36.41
	UNIONS AND DIVISIONS: NEW FORMS OF RULE IN									
1			9783031131721			QL	139.99	19.0%	113.39	113.39
	URBAN BATS: BIOLOGY, ECOLOGY, AND HUMAN									
1			MUTU, WAN 9781636810058			N	45.00	19.0%	36.45	36.45
	WANGECHI MUTU: I AM SPEAKING, ARE YOU LISTENIN									

22	* Service fee added, short or no discount	Original	504-21		Sub Total	834.85
TOTQTY	from publisher	Freight Surcharge	12.52	GST/Tax .00	Total US\$	847.37

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millerl@cod.edu

1 attachment

ybp invoice 641039.pdf

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Invoice Number: 635762
Invoice Date: 3/20/2023
PO Number: B0000738
Check Number: E0094705
Check Amount: \$ 1,463.47
Check Date: 04/11/2023
Voucher Number: V0782096
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

INVOICE NUMBER	635762
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1	* Service fee added,short or no discount	Original	448-42			Sub Total	534.00
TOTOTY	from publisher	Freight Surchage	8.01	GST/Tax	.00	Total US\$	542.01

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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

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BO # 0000738 Yankee Book Peddler Invoice 635762

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Tue, Mar 28, 2023 at 03:38 PM UTC

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