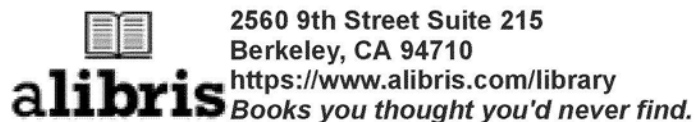


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082133
Vendor Name: Alibris
Invoice Number: 89743937
Invoice Date: 4/4/2023
PO Number: B0000987
Check Number: 0311700
Check Amount: \$ 37.14
Check Date: 05/09/2023
Voucher Number: V0782278
Document Type: AP Invoice

Document Below

4/5/23 BO # 0000987



2560 9th Street Suite 215
Berkeley, CA 94710
<https://www.alibris.com/library>
Books you thought you'd never find.

Page: 1 of 1
Invoice: 89743937
Invoice Date: 4/4/23
Due Date: 5/4/23
Customer Code: 135506
Shipment ID: 83113344

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: College of DuPage Library

Invoice Detail

Your PO #	Your Ref #	Alibris Order #	Title / Author	Price	Shipping	Amount Due
987	N/A	71578736-3	Binti: The Complete Trilogy / Okorafor, Nnedi	\$12.95	\$0.00	\$12.95
Items: 1				Totals:	\$12.95	\$0.00
				Total Due:	USD \$12.95	

FID: 94-3300477
GST/HST: 778107466RT0001
IOSS: IM3720004076

Thank you for your order. We appreciate your business.
Please reference the Alibris Order # in any communications related to this Invoice.
Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)

Remit to: Alibris, Inc.
75 Remittance Drive
Suite 6046
Chicago, IL
60675-6046

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 # 0000987 Alibris Invoice 89743937

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

Wed, Apr 5, 2023 at 01:30 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

alibris invoice 89743937.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082133
Vendor Name: Alibris
Invoice Number: 89536812
Invoice Date: 2/22/2023
PO Number: B0000987
Check Number: 0311700
Check Amount: \$ 37.14
Check Date: 05/09/2023
Voucher Number: V0782279
Document Type: AP Invoice

Document Below


alibris
 1250 45th Street
 Emeryville, CA 94608
<http://www.alibris.com/library>
Books you thought you'd never find.

Page: 1 of 1
 Invoice: 89536812
 Invoice Date: Feb 22, 2023
 Due Date: Mar 24, 2023
 Customer Code: 135506
 Shipment ID: 82912124

Invoice

Bill To: College of DuPage Library
 425 Fawell Boulevard
 SRC 2034
 Glen Ellyn, IL USA 60137
 Attn: Larisa Miller

Shipped To: Larisa Miller
 425 Fawell Boulevard
 SRC 2034
 Glen Ellyn, IL USA 60137
 Attn: College of DuPage Library

Invoice Detail

Your PO #	Alibris Ref #	Order #	Title / Author / ISBN	Price	Shipping	Amount Due
20034	N/A	71555037-4	Line of Duty-the Real Story of British Police Corr... / Clarkson, Wensley / 9781789463415	\$19.70	\$4.49	\$24.19
Items: 1				Totals: \$19.70	\$4.49	\$24.19

Total Due: USD \$24.19

FID: 94-3300477
 GST/HST: 778107466RT0001
 IOSS: IM3720004076

Thank you for your order. We appreciate your business.
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Contact: libraries@alibris.com
 (877) ALIBRIS (254-2747)

Remit to: Alibris, inc.
 75 Remittance Drive
 Dept. 6046
 Chicago, IL 60675-6046



1250 45th Street
Emeryville, CA 94608
<http://www.alibris.com/library>
Books you thought you'd never find.

Page: 1 of 1
Invoice: 89536812
Invoice Date: Feb 22, 2023
Due Date: Mar 24, 2023
Customer Code: 135506
Shipment ID: 82912124

Invoice - Remittance Copy

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

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Remit to: Alibris, inc.
75 Remittance Drive
Dept. 6046
Chicago, IL 60675-6046

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

BO # 0000987 Alibris Invoice 89536812

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

Tue, Apr 4, 2023 at 02:05 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

alibris invoice 89536812.pdf