

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1VXT-FJTK-RPH9  
Invoice Date: 4/3/2023  
PO Number: B0001229  
Check Number: 0311704  
Check Amount: \$ 7,579.87  
Check Date: 05/09/2023  
Voucher Number: V0782269  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by May 18, 2023

Item subtotal before tax	\$ 773.12
Shipping & handling	\$ 15.35
Promos & discounts	(\$ 15.35)
Total before tax	\$ 773.12
Tax	\$ 0.00
Amount due	\$ 773.12 USD

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Account # A1UDNUM913MBUT

Payment terms Net 45

Purchase date 29-Mar-2023

Purchased by COD Acquisitions

PO # 1229

## Registered business name

College of DuPage Library

## Bill to

College of DuPage Library  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn, IL 60137

## Ship to

College of DuPage Library  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN, IL 60137-6708

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Snakes of the World: A Guide to Every Family (A Guide to Every Family, 6)	1	\$29.49	\$29.49	0.000%
ASIN: 0691240663 Sold by: Amazon.com Services LLC				
Order # 112-7227489-3176222				



Description	Qty	Unit price	Item subtotal before tax	Tax
2 An Invitation to Pursuit-Evasion Games and Graph Theory (Student Mathematical Library, 97)	1	\$59.00	\$59.00	0.000%

ASIN: 1470467631 Sold by: Amazon.com Services LLC  
Order # 112-7227489-3176222

3 Stick and Rudder: An Explanation of the Art of Flying	1	\$28.57	\$28.57	0.000%
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ASIN: 0070362408 Sold by: Amazon.com Services LLC  
Order # 112-7227489-3176222

4 Eyes to the Sky: Privacy and Commerce in the Age of the Drone	1	\$16.07	\$16.07	0.000%
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ASIN: 1952223083 Sold by: Amazon.com Services LLC  
Order # 112-7227489-3176222

5 Weather Flying, Fifth Edition	1	\$25.00	\$25.00	0.000%
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ASIN: 0071799729 Sold by: Amazon.com Services LLC  
Order # 112-7227489-3176222

6 Fly the Wing: A flight training handbook for transport category airplanes	1	\$34.95	\$34.95	0.000%
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ASIN: 1619546388 Sold by: Amazon.com Services LLC  
Order # 112-7227489-3176222

7 Ice Ages: Their Social and Natural History	1	\$24.99	\$24.99	0.000%
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ASIN: 1316519406 Sold by: Amazon.com Services LLC  
Order # 112-7227489-3176222

Description	Qty	Unit price	Item subtotal before tax	Tax
8 Roadside Geology of Hawaii (Roadside Geology Series)	1	\$26.00	\$26.00	0.000%
ASIN: 0878427112 Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
9 Climate Travels: How Ecotourism Changes Mindsets and Motivates Action	1	\$30.00	\$30.00	0.000%
ASIN: 0231205899 Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
10 Fly Girls	1	\$8.99	\$8.99	0.000%
ASIN: 1328592790 Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
11 Foundations of Intellectual Freedom	1	\$54.99	\$54.99	0.000%
ASIN: 0838937837 Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
12 Local Woman Missing: A Novel of Domestic Suspense	1	\$12.58	\$12.58	0.000%
ASIN: 077831166X Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
13 God on Psychedelics: Tripping Across the Rubble of Old-Time Religion	1	\$18.00	\$18.00	0.000%
ASIN: 195806128X Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				

Description	Qty	Unit price	Item subtotal before tax	Tax
14 From Assessment to Feedback	1	\$29.99	\$29.99	0.000%
ASIN: 100921893X Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
15 Science of Weather, Climate and Ocean Extremes (Volume 2) (Developments in Weather and Climate Science, Volume 2)	1	\$133.60	\$133.60	0.000%
ASIN: 0323855415 Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
16 Rhetorical Public Speaking	1	\$62.95	\$62.95	0.000%
ASIN: 1032289848 Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
17 English Language Learners: The Power of Culturally Relevant Pedagogies (The National Association for Multicultural Education (NAME))	1	\$29.00	\$29.00	0.000%
ASIN: 1475856156 Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
18 International Perspectives on Teaching and Learning Academic English in Turbulent Times	1	\$48.95	\$48.95	0.000%
ASIN: 1032254785 Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
19 The Science of Climate Migration	1	\$100.00	\$100.00	0.000%
ASIN: 1032280743 Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
20 Shipping & handling			\$15.35	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
21	Promotions & discounts			(\$15.35)	0.000%
				Total before tax	\$773.12
				Tax	\$0.00
				Amount due	\$773.12

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**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 #0001229 Amazon Invoice 1VXT-FJTK-RPH9**

---

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

Mon, Apr 3, 2023 at 08:11 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 1VXT-FJTK-RPH9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1PK6-KPRP-LCRF

Invoice Date: 4/2/2023

PO Number: B0001229

Check Number: 0311704

Check Amount: \$ 7,579.87

Check Date: 05/09/2023

Voucher Number: V0782270

Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by May 17, 2023

Item subtotal before tax	\$ 844.29
Shipping & handling	\$ 24.57
Promos & discounts	(\$ 24.57)
Total before tax	\$ 844.29
Tax	\$ 0.00
Amount due	\$ 844.29 USD

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Account # A1UDNUM913MBUT

Payment terms Net 45

Purchase date 27-Mar-2023

Purchased by COD Acquisitions

PO # 1229

## Registered business name

College of DuPage Library

## Bill to

College of DuPage Library  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn, IL 60137

## Ship to

College of DuPage Library  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN, IL 60137-6708

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Outstanding	1	\$6.30	\$6.30	0.000%
ASIN: B096TL8RMD Sold by: Amazon.com Services LLC Order # 114-2985955-4366621				
2 Equity for Women in Science: Dismantling Systemic Barriers to Advancement	1	\$35.00	\$35.00	0.000%
ASIN: 0674919297 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621				



Description	Qty	Unit price	Item subtotal before tax	Tax
3 The Paradox of Water: The Science and Policy of Safe Drinking Water  ASIN: 0520343441 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$21.95	\$21.95	0.000%
4 Making the Cut at Pixar: The Art of Editing Animation  ASIN: 0367766140 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$42.95	\$42.95	0.000%
5 Living with water: Everyday encounters and liquid connections  ASIN: 1526161729 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$114.35	\$114.35	0.000%
6 Aranzio's Seahorse and the Search for Memory and Consciousness  ASIN: 0192868241 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$50.00	\$50.00	0.000%
7 Racial Climates, Ecological Indifference: An Ecointersectional Analysis (STUDIES IN FEMINIST PHILOSOPHY SERIES)  ASIN: 0197656609 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$43.20	\$43.20	0.000%
8 The Practical Handbook of Library Architecture: Creating Building Spaces that Work  ASIN: 0838915531 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$149.00	\$149.00	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
9 The Things We Make: The Unknown History of Invention from Cathedrals to Soda Cans  ASIN: 1728215757 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$24.29	\$24.29	0.000%
10 La Tierra Blanca  ASIN: B0BMJQ8WWG Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$22.49	\$22.49	0.000%
11 Being Interdisciplinary: Adventures in Urban Science and Beyond  ASIN: 1800082134 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$33.98	\$33.98	0.000%
12 Logic Pro 101: Music Production Fundamentals (101 Series)  ASIN: 1538158167 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$40.00	\$40.00	0.000%
13 Hollywood Screwball Comedy 1934-1945: Sex, Love, and Democratic Ideals  ASIN: 1501389319 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$39.95	\$39.95	0.000%
14 Rousseau, Nietzsche, and the Image of the Human  ASIN: 022680030X Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$35.00	\$35.00	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
15 On the Emergence of an Ecological Class: A Memo  ASIN: 1509555064 Sold by: Amazon.com Services LLC Order # 114-7243597-4050666	1	\$12.99	\$12.99	0.000%
16 Five Bay Landscapes: Curious Explorations of the Great Lakes Basin  ASIN: 0822947390 Sold by: Amazon.com Services LLC Order # 114-7243597-4050666	1	\$55.00	\$55.00	0.000%
17 Making Videogames: The Art of Creating Digital Worlds  ASIN: 050002314X Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$34.46	\$34.46	0.000%
18 The Called Shot: Babe Ruth, the Chicago Cubs, and the Unforgettable Major League Baseball Season of 1932  ASIN: 1496234766 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$27.95	\$27.95	0.000%
19 Building Science Graphics: An Illustrated Guide to Communicating Science through Diagrams and Visualizations (AK Peters Visualization Series)  ASIN: 1032106743 Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$49.95	\$49.95	0.000%
20 Manifesto  ASIN: B0955DGVSS Sold by: Amazon.com Services LLC Order # 114-2985955-4366621	1	\$5.48	\$5.48	0.000%
21 Shipping & handling			\$24.57	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
22	Promotions & discounts			(\$24.57)	0.000%
				Total before tax	\$844.29
				Tax	\$0.00
				Amount due	\$844.29

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**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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Hello Jennifer,

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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

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

---

**BO # 0001229 Amazon Invoice 1PK6-KPRP-LCRF**

---

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

Mon, Apr 3, 2023 at 04:17 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 1PK6-KPRP-LCRF.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 13W7-36V9-1RXC

Invoice Date: 4/3/2023

PO Number: B0001229

Check Number: 0311704

Check Amount: \$ 7,579.87

Check Date: 05/09/2023

Voucher Number: V0782271

Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by May 18, 2023

Item subtotal before tax	\$ 81.60
Shipping & handling	\$ 0.60
Promos & discounts	(\$ 0.60)
Total before tax	\$ 81.60
Tax	\$ 0.00
Amount due	\$ 81.60 USD

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Account # A1UDNUM913MBUT

Payment terms Net 45

Purchase date 29-Mar-2023

Purchased by COD Acquisitions

PO # 1229

## Registered business name

College of DuPage Library

## Bill to

College of DuPage Library  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn, IL 60137

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College of DuPage Library  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN, IL 60137-6708

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Science, Technology and Society: An Introduction	1	\$81.60	\$81.60	0.000%
ASIN: 3031083059 Sold by: Amazon.com Services LLC Order # 112-7227489-3176222				
2 Shipping & handling			\$0.60	0.000%
3 Promotions & discounts			(\$0.60)	0.000%

Total before tax \$81.60



Tax		\$0.00
Amount due		\$81.60

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**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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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

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

---

**BO # 0001229 Amazon Invoice 13W7-36V9-1RXC**

---

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

Tue, Apr 4, 2023 at 01:20 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 13W7-36V9-1RXC.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1PK6-KPRP-9FC1

Invoice Date: 3/31/2023

PO Number: B0001229

Check Number: 0311704

Check Amount: \$ 7,579.87

Check Date: 05/09/2023

Voucher Number: V0782272

Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

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Item subtotal before tax	\$ 825.09
Shipping & handling	\$ 21.66
Promos & discounts	(\$ 21.66)
Total before tax	\$ 825.09
Tax	\$ 0.00
Amount due	\$ 825.09 USD

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Account # A1UDNUM913MBUT

Payment terms Net 45

Purchase date 28-Mar-2023

Purchased by COD Acquisitions

PO # 1229

## Registered business name

College of DuPage Library

## Bill to

College of DuPage Library  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn, IL 60137

## Ship to

College of DuPage Library  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN, IL 60137-6708

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Zaha Hadid. Complete Works 1979-Today. 2020 Edition  ASIN: 3836572435 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$66.21	\$66.21	0.000%
2 The Future of Sustainability Education at North American Universities  ASIN: 1772126306 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$34.99	\$34.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 R All-in-One For Dummies	1	\$34.96	\$34.96	0.000%
ASIN: 111998369X Sold by: Amazon.com Services LLC Order # 113-9837015-2876267				
4 Richard Nickel: Dangerous Years: What He Saw and What He Wrote	1	\$60.00	\$60.00	0.000%
ASIN: 0991541839 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267				
5 Resisting Garbage: The Politics of Waste Management in American Cities	1	\$45.00	\$45.00	0.000%
ASIN: 1477323708 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267				
6 Three Centuries of Travel Writing by Muslim Women	1	\$65.00	\$65.00	0.000%
ASIN: 025306239X Sold by: Amazon.com Services LLC Order # 113-9837015-2876267				
7 The Tangle of Science	1	\$40.00	\$40.00	0.000%
ASIN: 0198866348 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267				
8 Social Media Storytelling	1	\$48.95	\$48.95	0.000%
ASIN: 103222925X Sold by: Amazon.com Services LLC Order # 113-9837015-2876267				

Description	Qty	Unit price	Item subtotal before tax	Tax
9 The Thinking Pilot's Flight Manual: Or, How to Survive Flying Little Airplanes and Have a Ball Doing It, Volume 2  ASIN: 0983422249 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$18.95	\$18.95	0.000%
10 Version Control with Git: Powerful Tools and Techniques for Collaborative Software Development  ASIN: 1492091197 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$48.49	\$48.49	0.000%
11 The Thinking Pilot's Flight Manual: Or, How to Survive Flying Little Airplanes and Have a Ball Doing It  ASIN: 0983422206 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$18.95	\$18.95	0.000%
12 The It Girl  ASIN: 1982155272 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$16.99	\$16.99	0.000%
13 Latinas in Aviation: Maryland Edition: Stories of passion, power, and breaking into the aviation industry  ASIN: 1957058781 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$16.97	\$16.97	0.000%
14 Latinas in Aviation: Stories of passion, power, and breaking into the aviation industry  ASIN: 1952779227 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$17.97	\$17.97	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
15 A Pair of Wings: A Novel Inspired by Pioneer Aviatix Bessie Coleman  ASIN: 1735511161 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$17.99	\$17.99	0.000%
16 The Soviet Century: Archaeology of a Lost World  ASIN: 0691183740 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$31.67	\$31.67	0.000%
17 Rethinking Education for Sustainable Development: Research, Policy and Practice  ASIN: 1350256129 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$120.00	\$120.00	0.000%
18 Social Media Ethics and COVID-19: Well-Being, Truth, Misinformation, and Authenticity  ASIN: 1666911860 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$95.00	\$95.00	0.000%
19 Humanly Possible: Seven Hundred Years of Humanist Freethinking, Inquiry, and Hope  ASIN: 0735223378 Sold by: Amazon.com Services LLC Order # 113-9837015-2876267	1	\$27.00	\$27.00	0.000%
20 Shipping & handling			\$21.66	0.000%
21 Promotions & discounts			(\$21.66)	0.000%
Total before tax			\$825.09	
Tax			\$0.00	



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Amount due	\$825.09
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FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**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 # 0001229 Amazon Invoice 1PK6-KPRP-9FC1**

---

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

Mon, Apr 3, 2023 at 04:16 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 1PK6-KPRP-9FC1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1H6F-17L7-C71W  
Invoice Date: 4/14/2023  
PO Number: B0001229  
Check Number: 0311704  
Check Amount: \$ 7,579.87  
Check Date: 05/09/2023  
Voucher Number: V0783660  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by May 29, 2023

Item subtotal before tax	\$ 54.90
Shipping & handling	\$ 7.94
Promos & discounts	(\$ 7.94)
Total before tax	\$ 54.90
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 54.90 USD</b>

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Account # A1UDNUM913MBUT

Payment terms Net 45

Purchase date 10-Apr-2023

Purchased by COD Acquisitions

PO # 1229

## Registered business name

College of DuPage Library

## Bill to

College of DuPage Library  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn, IL 60137

## Ship to

College of DuPage Library  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN, IL 60137-6708

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Dispatcher Stress: 50 Lessons on Beating the Burnout (The Healthy Dispatcher Series)	1	\$19.95	\$19.95	0.000%
ASIN: 170436194X Sold by: Amazon.com Services LLC				
Order # 112-3062060-1059463				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 The Resilient 911 Professional: A Comprehensive Guide to Surviving & Thriving Together in the 9-1-1 Center	1	\$24.95	\$24.95	0.000%
ASIN: 1546435271 Sold by: Amazon.com Services LLC Order # 112-3062060-1059463				
3 Society Of The Spectacle	1	\$10.00	\$10.00	0.000%
ASIN: 0934868077 Sold by: Amazon.com Services LLC Order # 112-3062060-1059463				
4 Shipping & handling			\$7.94	0.000%
5 Promotions & discounts			(\$7.94)	0.000%
Total before tax				\$54.90
Tax				\$0.00
Amount due				\$54.90

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**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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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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**Interim Chief Financial Officer**  
**College of DuPage**  
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Direct: 630.942.2219  
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**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 # 0001229 Amazon Invoice 1H6F-17L7-C71W**

---

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

Tue, Apr 18, 2023 at 01:40 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 1H6F-17L7-C71W.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 11DM-MDQ3-NCFN

Invoice Date: 4/24/2023

PO Number: B0001229

Check Number: 0311704

Check Amount: \$ 7,579.87

Check Date: 05/09/2023

Voucher Number: V0784017

Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by June 08, 2023

Item subtotal before tax	\$ 898.80
Shipping & handling	\$ 28.66
Promos & discounts	(\$ 28.66)
Total before tax	\$ 898.80
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 898.80 USD</b>

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Account # A1UDNUM913MBUT

Payment terms Net 45

Purchase date 19-Apr-2023

Purchased by COD Acquisitions

PO # 1229

## Registered business name

College of DuPage Library

## Bill to

College of DuPage Library  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn, IL 60137

## Ship to

College of DuPage Library  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN, IL 60137-6708

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Fall: The Mysterious Life and Death of Robert Maxwell, Britain's Most Notorious Media Baron  ASIN: 0062997505 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$14.75	\$14.75	0.000%
2 Mark Bradford: Scorched Earth  ASIN: 3791354299 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$37.23	\$37.23	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Dressed in Time: A World View (Dress, Body, Culture) ASIN: 1350032751 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$29.95	\$29.95	0.000%
4 Shirin Neshat: Dreamers Trilogy ASIN: 3903228893 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$35.00	\$35.00	0.000%
5 Shahzia Sikander: Extraordinary Realities ASIN: 3777435597 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$39.16	\$39.16	0.000%
6 Suzanne Lacy: Gender Agendas ASIN: 8867491199 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$17.33	\$17.33	0.000%
7 Stan Douglas ASIN: 386930748X Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$69.91	\$69.91	0.000%
8 Climate in Crisis: Who's Causing It, Who's Fighting It, and How We Can Reverse It Before It's Too Late ASIN: 1510760563 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$17.99	\$17.99	0.000%
9 Warhol ASIN: 0062298429 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$20.99	\$20.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
10 Suzanne Lacy: We Are Here	1	\$36.35	\$36.35	0.000%
ASIN: 3791358383 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467				
11 Lygia Clark: The Abandonment of Art	1	\$46.78	\$46.78	0.000%
ASIN: 0870708902 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467				
12 Stan Douglas: Abbott and Cordova, 7 August 1971	1	\$30.77	\$30.77	0.000%
ASIN: 1551524139 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467				
13 Hyundai Commission: Tania Bruguera	1	\$24.95	\$24.95	0.000%
ASIN: 1849766401 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467				
14 100 Books That Changed the World	1	\$29.95	\$29.95	0.000%
ASIN: 0789334240 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467				
15 Sarah Sze: Centrifuge	1	\$28.10	\$28.10	0.000%
ASIN: 3960983484 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467				
16 Charles White: A Little Higher	1	\$27.99	\$27.99	0.000%
ASIN: B0BC65B14W Sold by: Amazon.com Services LLC Order # 113-1062414-5023467				

Description	Qty	Unit price	Item subtotal before tax	Tax
17 Shirin Neshat: Land of Dreams  ASIN: 1955161097 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$54.99	\$54.99	0.000%
18 Yinka Shonibare MBE: Revised and Expanded Edition  ASIN: 3791348728 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$45.28	\$45.28	0.000%
19 Sarah Sze: Timekeeper  ASIN: 1941366139 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$47.83	\$47.83	0.000%
20 Fashion, Identity, Image  ASIN: 1350183202 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$28.62	\$28.62	0.000%
21 Robin Rhode: Memory Is the Weapon  ASIN: 3775746056 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$54.07	\$54.07	0.000%
22 Sophie Calle: And so Forth  ASIN: 3791382047 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$85.00	\$85.00	0.000%
23 Essential Oils: Sources, Production and Applications (De Gruyter Stem)  ASIN: 3110791595 Sold by: Amazon.com Services LLC Order # 113-1062414-5023467	1	\$75.81	\$75.81	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
24	Shipping & handling			\$28.66	0.000%
25	Promotions & discounts			(\$28.66)	0.000%
				Total before tax	\$898.80
				Tax	\$0.00
				Amount due	\$898.80

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**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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**Interim Chief Financial Officer**  
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425 Fawell Blvd.  
SRC 2130L  
Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
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**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

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

---

**BO # 0001229 Amazon Invoice 11DM-MDQ3-NCFN**

---

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

Mon, Apr 24, 2023 at 07:22 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 11DM-MDQ3-NCFN.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1KR3-DGWM-DLXM  
Invoice Date: 4/22/2023  
PO Number: B0001229  
Check Number: 0311704  
Check Amount: \$ 7,579.87  
Check Date: 05/09/2023  
Voucher Number: V0784018  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by June 06, 2023

Item subtotal before tax	\$ 872.59
Shipping & handling	\$ 24.42
Promos & discounts	(\$ 24.42)
Total before tax	\$ 872.59
Tax	\$ 0.00
Amount due	\$ 872.59 USD

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Account # A1UDNUM913MBUT

Payment terms Net 45

Purchase date 20-Apr-2023

Purchased by COD Acquisitions

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## Registered business name

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425 Fawell Blvd  
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Glen Ellyn, IL 60137

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## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Effective Conservation: Parks, Rewilding, and Local Development	1	\$45.00	\$45.00	0.000%
ASIN: 1642832456 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016				
2 From Rebel to Ruler: One Hundred Years of the Chinese Communist Party	1	\$33.76	\$33.76	0.000%
ASIN: 0674988116 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016				

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Earth Angel  ASIN: 1955904693 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$16.95	\$16.95	0.000%
4 AI for Educators: Learning Strategies, Teacher Efficiencies, and a Vision for an Artificial Intelligence Future  ASIN: 1956306471 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$21.25	\$21.25	0.000%
5 White Cat, Black Dog: Stories  ASIN: 0593449959 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$23.19	\$23.19	0.000%
6 Never Never: A twisty, angsty romance  ASIN: 1335004890 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$25.33	\$25.33	0.000%
7 Disorientation: A Novel  ASIN: 0593298373 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$15.48	\$15.48	0.000%
8 100 Symbols That Changed the World: A history of universal logos, symbols and brands that have stood the test of time  ASIN: 1911216384 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$26.49	\$26.49	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
9 Any Other City  ASIN: 1551529114 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$16.10	\$16.10	0.000%
10 A Fever in the Heartland: The Ku Klux Klan's Plot to Take Over America, and the Woman Who Stopped Them  ASIN: 0735225265 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$24.17	\$24.17	0.000%
11 The Immortal King Rao: A Novel  ASIN: 1324050306 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$17.95	\$17.95	0.000%
12 Fashion Bags and Accessories: Creative Design and Production  ASIN: 1529419905 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$30.99	\$30.99	0.000%
13 The Alchemist - Gift Edition  ASIN: 0060887966 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$26.49	\$26.49	0.000%
14 Come On, Man!: The Truth About Joe Biden's Terrible, Horrible, No-Good, Very Bad Presidency  ASIN: 0063276127 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$15.99	\$15.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
15 Art X Fashion: Fashion Inspired by Art  ASIN: 0847872394 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$35.99	\$35.99	0.000%
16 For Whom the Dogs Spy: Haiti: From the Duvalier Dictatorships to the Earthquake, Four Presidents, and Beyond  ASIN: 1628725400 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$20.02	\$20.02	0.000%
17 How to Be a Design Student (and How to Teach Them) (-)  ASIN: 1797222295 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$20.99	\$20.99	0.000%
18 Hello I Want to Die Please Fix Me: Depression in the First Person  ASIN: 1615194924 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$11.89	\$11.89	0.000%
19 Enchantment: Awakening Wonder in an Anxious Age  ASIN: 0593329996 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$17.12	\$17.12	0.000%
20 A Cowardly Woman No More  ASIN: 1566896711 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$16.95	\$16.95	0.000%
21 The Fifth Wound  ASIN: 1643621483 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016	1	\$17.99	\$17.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
22 Every Summer After	1	\$10.00	\$10.00	0.000%

ASIN: 0593438531 Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

23 Wandering Souls: A Novel	1	\$23.18	\$23.18	0.000%
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ASIN: 1250863465 Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

24 Lone Women: A Novel	1	\$24.30	\$24.30	0.000%
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ASIN: 052551208X Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

25 Five Floors Up: The Heroic Family Story of Four Generations in the FDNY	1	\$22.49	\$22.49	0.000%
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ASIN: 1538753200 Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

26 Cobalt Red: How the Blood of the Congo Powers Our Lives	1	\$24.99	\$24.99	0.000%
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ASIN: 1250284309 Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

27 Hang the Moon: A Novel	1	\$16.99	\$16.99	0.000%
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ASIN: 1501117297 Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

Description	Qty	Unit price	Item subtotal before tax	Tax
28 The Cosplay Book of Ballgowns: Create the Masterpiece of Your Dreams!	1	\$19.66	\$19.66	0.000%

ASIN: 1644031930 Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

29 Go Back and Get It: A Memoir of Race, Inheritance, and Intergenerational Healing	1	\$27.35	\$27.35	0.000%
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ASIN: 164503013X Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

30 What Happened to Ruthy Ramirez	1	\$23.24	\$23.24	0.000%
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ASIN: 1538725967 Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

31 Flux	1	\$24.49	\$24.49	0.000%
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ASIN: 1685890342 Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

32 Take What You Need: A Novel	1	\$20.20	\$20.20	0.000%
--------------------------------	---	---------	---------	--------

ASIN: 0593652851 Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016

33 Enter Ghost	1	\$23.84	\$23.84	0.000%
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ASIN: 080216238X Sold by: Amazon.com Services LLC  
Order # 112-7571899-0585016



Description	Qty	Unit price	Item subtotal before tax	Tax
34 Horsemen of the Apocalypse: The Men Who Are Destroying Life on Earth_And What It Means for Our Children	1	\$21.59	\$21.59	0.000%
ASIN: 1510721754 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016				
35 Don't Forget Us Here: Lost and Found at Guantanamo	1	\$15.99	\$15.99	0.000%
ASIN: 0306923866 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016				
36 Improv Quilting	1	\$21.99	\$21.99	0.000%
ASIN: 0593331419 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016				
37 CPT Changes 2023: An Insider's View (CPT Changes: an Insiders View)	1	\$72.20	\$72.20	0.000%
ASIN: 1640162186 Sold by: Amazon.com Services LLC Order # 112-7571899-0585016				
38 Shipping & handling			\$24.42	0.000%
39 Promotions & discounts			(\$24.42)	0.000%
Total before tax				\$872.59
Tax				\$0.00
Amount due				\$872.59

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)





**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 # 0001229 Amazon Invoice 1KR3-DGWM-DLXM**

---

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

Mon, Apr 24, 2023 at 01:38 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 1KR3-DGWM-DLXM.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1D61-7XYR-DJGQ  
Invoice Date: 4/22/2023  
PO Number: B0001229  
Check Number: 0311704  
Check Amount: \$ 7,579.87  
Check Date: 05/09/2023  
Voucher Number: V0784035  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by June 06, 2023

Item subtotal before tax	\$ 813.85
Shipping & handling	\$ 30.26
Promos & discounts	(\$ 26.27)
Total before tax	\$ 817.84
Tax	\$ 0.00
Amount due	\$ 817.84 USD

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Account # A1UDNUM913MBUT

Payment terms Net 45

Purchase date 18-Apr-2023

Purchased by COD Acquisitions

PO # 1229

## Registered business name

College of DuPage Library

## Bill to

College of DuPage Library  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn, IL 60137

## Ship to

College of DuPage Library  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN, IL 60137-6708

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ten Planets: Stories	1	\$15.00	\$15.00	0.000%
ASIN: 1644452235 Sold by: Amazon.com Services LLC				
Order # 114-4362040-7705861				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 1200-Piece Sticky Tabs Book Tabs - 60 Colors Writable Morandi Sticky Tabs, Repositionable Color Page Markers - Transparent Sticky Note Tabs, Post Stic	10	\$6.99	\$69.90	0.000%

ASIN: B0B2X86YN2 Sold by: WANG LIMIN  
Order # 114-4362040-7705861

3 The Andy Warhol Diaries	1	\$23.75	\$23.75	0.000%
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ASIN: 1538739186 Sold by: Amazon.com Services LLC  
Order # 114-4362040-7705861

4 When Franny Stands Up: A Novel	1	\$11.39	\$11.39	0.000%
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ASIN: 1728256003 Sold by: Amazon.com Services LLC  
Order # 114-4362040-7705861

5 WARHOLCAPOTE: A Non-Fiction Invention	1	\$19.67	\$19.67	0.000%
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ASIN: 1982103825 Sold by: Amazon.com Services LLC  
Order # 114-4362040-7705861

6 Marx and Engels on Imperialism: Selected Journalism, 1856-62	1	\$135.00	\$135.00	0.000%
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ASIN: 1498559239 Sold by: Amazon.com Services LLC  
Order # 114-4362040-7705861

7 Warhol on Basquiat. The Iconic Relationship Told in Andy Warhol's Words and Pictures	1	\$39.99	\$39.99	0.000%
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ASIN: 3836525232 Sold by: Amazon.com Services LLC  
Order # 114-4362040-7705861

Description	Qty	Unit price	Item subtotal before tax	Tax
8 Warhol: The Textiles	1	\$40.00	\$40.00	0.000%
ASIN: 0300270518 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
9 Galison Andy Warhol Mini Shaped Puzzle Banana, Multicolor	1	\$7.99	\$7.99	0.000%
ASIN: 0735359989 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
10 Galison Andy Warhol Selfies Puzzle, 1,000 Pieces, 20" x 27" - Features a Collage of Artist's Famous Self-Portrait Polaroids - Thick, Sturdy Pieces -	1	\$12.43	\$12.43	0.000%
ASIN: 0735363129 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
11 LABUK Transparent Sticky Notes 1200 Sheets Clear Waterproof Translucent Self-Stick Pad 3x3 Inch Super Adhesive Memo Pads, 18 Colorful Pads, 6 Transpar	6	\$4.99	\$29.94	0.000%
ASIN: B0B5H3N5Q1 Sold by: Changzhou Lianqing E-commerce Co., Ltd. Order # 114-4362040-7705861				
12 Beirut 2020: Diary of the Collapse	1	\$11.69	\$11.69	0.000%
ASIN: 1635421780 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
13 Andy Warhol's New York City: Four Walks, Uptown to Downtown	1	\$13.35	\$13.35	0.000%
ASIN: 1892145936 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				

Description	Qty	Unit price	Item subtotal before tax	Tax
14 I'll Be Your Mirror: The Selected Andy Warhol Interviews	1	\$16.79	\$16.79	0.000%
ASIN: 078671364X Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
15 Warhol's Working Class: Pop Art and Egalitarianism	1	\$43.00	\$43.00	0.000%
ASIN: 022634777X Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
16 A Conspiracy of Images: Andy Warhol, Gerhard Richter, and the Art of the Cold War	1	\$31.49	\$31.49	0.000%
ASIN: 0300188439 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
17 Andy Warhol Coloring Book	1	\$6.99	\$6.99	0.000%
ASIN: B08B3337DL Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
18 FAMOUS FOR 15 MINUTES: MY YEARS WITH ANDY WARHOL	1	\$21.95	\$21.95	0.000%
ASIN: 0595333583 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
19 Pop Art Coloring Book For Adults: Stress relief Coloring Book for Grownups Containing 40 Pop Art Inspired Coloring Pages	1	\$7.99	\$7.99	0.000%
ASIN: 1537621025 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				



Description	Qty	Unit price	Item subtotal before tax	Tax
20 Andy Warhol: The American Indian, Paintings and Drawings	1	\$35.00	\$35.00	0.000%
ASIN: 0957529708 Sold by: Skarstedt Gallery, LTD Order # 114-6803819-0401805				
21 Pop: The Genius of Andy Warhol	1	\$16.25	\$16.25	0.000%
ASIN: 0060936630 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
22 Andy Warhol Drag and Draw: The Unknown Fifties	1	\$39.95	\$39.95	0.000%
ASIN: 3777429775 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
23 Galison Andy Warhol 500 Piece Jigsaw Puzzle with Flowers, Andy Warhol Art Foil Jigsaw Puzzle with Vibrant Flowers - Fun Indoor Activity, Multicolor (0	1	\$12.60	\$12.60	0.000%
ASIN: 0735357838 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
24 Stargazer: The Life, World and Films of Andy Warhol	1	\$12.25	\$12.25	0.000%
ASIN: 0714529206 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
25 The Trip: Andy Warhol's Plastic Fantastic Cross-Country Adventure	1	\$20.99	\$20.99	0.000%
ASIN: 1476703523 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				

Description	Qty	Unit price	Item subtotal before tax	Tax
26 Factory	1	\$47.79	\$47.79	0.000%
ASIN: 0714872741 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
27 a: A Novel	1	\$17.00	\$17.00	0.000%
ASIN: 0802135536 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
28 The Flowers of Buffoonery	1	\$13.46	\$13.46	0.000%
ASIN: 0811234541 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
29 His Secret Daughter: A totally heartbreaking and gripping page-turner	1	\$9.99	\$9.99	0.000%
ASIN: 1803148519 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
30 Marijuana on My Mind	1	\$14.95	\$14.95	0.000%
ASIN: 1009010891 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
31 Pop Out: Queer Warhol (Series Q)	1	\$15.31	\$15.31	0.000%
ASIN: 0822317419 Sold by: Amazon.com Services LLC Order # 114-4362040-7705861				
32 Shipping & handling			\$30.26	0.000%
33 Promotions & discounts			(\$26.27)	0.000%

Total before tax	\$817.84
Tax	\$0.00
<b>Amount due</b>	<b>\$817.84</b>

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**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,

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**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 # 0001229 Amazon Invoice 1D61-7XYR-DJGQ**

---

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

Mon, Apr 24, 2023 at 01:39 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 1D61-7XYR-DJGQ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1F1T-N6XF-WKG9

Invoice Date: 4/25/2023

PO Number: B0001229

Check Number: 0311704

Check Amount: \$ 7,579.87

Check Date: 05/09/2023

Voucher Number: V0784036

Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by June 09, 2023

Item subtotal before tax	\$ 824.97
Shipping & handling	\$ 6.99
Promos & discounts	\$ 0.00
Total before tax	\$ 831.96
Tax	\$ 0.00
Amount due	\$ 831.96 USD

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Account # A1UDNUM913MBUT

Payment terms Net 45

Purchase date 23-Apr-2023

Purchased by COD Acquisitions

PO # 1229

## Registered business name

College of DuPage Library

## Bill to

College of DuPage Library  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn, IL 60137

## Ship to

College of DuPage Library  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN, IL 60137-6708

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Post-traumatic	1	\$18.69	\$18.69	0.000%
ASIN: 0316264237 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037				
2 Open Circuits: The Inner Beauty of Electronic Components	1	\$33.49	\$33.49	0.000%
ASIN: 1718503336 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037				

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Mechanical Engineering and Mechatronics Handbook (MLI Handbook Series)  ASIN: 1683928563 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$93.81	\$93.81	0.000%
4 Light Duty Hybrid and Electric Vehicles (Master Automotive Technician)  ASIN: 1284198014 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$99.95	\$99.95	0.000%
5 The Love Stories of the Bible Speak: Biblical Lessons on Romance, Friendship, and Faith (Fox News Books)  ASIN: 0063226057 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$20.98	\$20.98	0.000%
6 Oral Roberts and the Rise of the Prosperity Gospel (Library of Religious Biography (LRB))  ASIN: 0802877273 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$26.00	\$26.00	0.000%
7 Loyalty  ASIN: 0525539808 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$15.99	\$15.99	0.000%
8 Craft: An American History  ASIN: 1635578469 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$14.17	\$14.17	0.000%



Description	Qty	Unit price	Item subtotal before tax	Tax
9 People vs. Donald Trump: An Inside Account ASIN: 1668022443 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$20.49	\$20.49	0.000%
10 Poverty, by America ASIN: 0593239911 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$17.93	\$17.93	0.000%
11 Cannabis and CBD for Health and Wellness: An Essential Guide for Using Nature's Medicine to Relieve Stress, Anxiety, Chronic Pain, Inflammation, and M ASIN: 1984856855 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$16.99	\$16.99	0.000%
12 Permaculture Design Companion: A Practical Workbook for Integrating People and Places ASIN: 1856233294 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$24.91	\$24.91	0.000%
13 Losing Music ASIN: 1571311947 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$25.49	\$25.49	0.000%
14 Trans: A Quick and Quirky Account of Gender Variability (Volume 3) (American Studies Now: Critical Histories of the Present) ASIN: 0520292693 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$18.95	\$18.95	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
15 Trespasses: A Novel  ASIN: 0593540891 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$20.25	\$20.25	0.000%
16 Framed: Why Michael Skakel Spent Over a Decade in Prison for a Murder He Didn't Commit  ASIN: 1510727884 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$14.14	\$14.14	0.000%
17 MLA Guide to Digital Literacy  ASIN: 1603296050 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$22.00	\$22.00	0.000%
18 Nonprofit Neighborhoods: An Urban History of Inequality and the American State (Historical Studies of Urban America)  ASIN: 0226819892 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$30.00	\$30.00	0.000%
19 Word from the Mother (Routledge Linguistics Classics)  ASIN: 1032079991 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$38.06	\$38.06	0.000%
20 The Other Evangelicals: A Story of Liberal, Black, Progressive, Feminist, and Gay Christians_and the Movement That Pushed Them Out  ASIN: 0802881750 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$34.99	\$34.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
21 It Can Happen Here  ASIN: 1479808059 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$19.95	\$19.95	0.000%
22 Nowhere to Be Home: Narratives From Survivors of Burma's Military Regime (Voice of Witness)  ASIN: 1642595446 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$11.45	\$11.45	0.000%
23 Left Behind: The Democrats' Failed Attempt to Solve Inequality  ASIN: 1541757009 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$22.99	\$22.99	0.000%
24 Outlive: The Science and Art of Longevity  ASIN: 0593236599 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$18.99	\$18.99	0.000%
25 Pattern Seekers  ASIN: 1541647157 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$18.99	\$18.99	0.000%
26 Lighting Design in Shared Public Spaces  ASIN: 1032022639 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$42.95	\$42.95	0.000%
27 Unbought and Unbossed  ASIN: 0063160870 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037	1	\$14.99	\$14.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
28 Play the Fool: A Mystery	1	\$16.99	\$16.99	0.000%
ASIN: 0593500660 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037				
29 Nature's Best Hope (Young Readers' Edition): How You Can Save the World in Your Own Yard	1	\$17.99	\$17.99	0.000%
ASIN: 1643261657 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037				
30 No Edges: Swahili Stories (Calico Series, 7)	1	\$16.95	\$16.95	0.000%
ASIN: 1949641457 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037				
31 Portrait of a Thief: A Novel	1	\$15.45	\$15.45	0.000%
ASIN: 0593186060 Sold by: Amazon.com Services LLC Order # 112-4707780-4053037				
32 Shipping & handling			\$6.99	0.000%
Total before tax				\$831.96
Tax				\$0.00
Amount due				\$831.96

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**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 # 0001229 Amazon Invoice 1F1T-N6XF-WKG9**

---

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

Wed, Apr 26, 2023 at 01:16 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 1F1T-N6XF-WKG9.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1791-3HM6-1XGX  
Invoice Date: 4/20/2023  
PO Number: B0001229  
Check Number: 0311704  
Check Amount: \$ 7,579.87  
Check Date: 05/09/2023  
Voucher Number: V0784197  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by June 04, 2023

Item subtotal before tax	\$ 805.79
Shipping & handling	\$ 23.67
Promos & discounts	(\$ 15.69)
Total before tax	\$ 813.77
Tax	\$ 0.00
Amount due	\$ 813.77 USD

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Account # A1UDNUM913MBUT

Payment terms Net 45

Purchase date 17-Apr-2023

Purchased by COD Acquisitions

PO # 1229

## Registered business name

College of DuPage Library

## Bill to

College of DuPage Library  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn, IL 60137

## Ship to

College of DuPage Library  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN, IL 60137-6708

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 What Every Veteran Should Know 2023: Veterans Benefits  ASIN: 0960088733 Sold by: kathleen.parisot Order # 111-9808202-0161007	1	\$30.00	\$30.00	0.000%
2 The New Earth: A Novel  ASIN: 0062400630 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$29.99	\$29.99	0.000%



Description	Qty	Unit price	Item subtotal before tax	Tax
3 Fit Nation: The Gains and Pains of America's Exercise Obsession ASIN: 022665110X Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$29.00	\$29.00	0.000%
4 We Cry in Silence by Smita Sharma ASIN: 1732471193 Sold by: Svetlana Bachevanova Order # 111-7445036-6529023	1	\$45.00	\$45.00	0.000%
5 Transnational Research in English Language Teaching: Critical Practices and Identities (New Perspectives on Language and Education, 107) ASIN: 178892746X Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$46.32	\$46.32	0.000%
6 Patronage, Power, and Masculinity in Medieval England (Microhistories) ASIN: 1032290749 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$160.00	\$160.00	0.000%
7 Being Human in STEM: Partnering with Students to Shape Inclusive Practices and Communities ASIN: 1642672297 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$30.00	\$30.00	0.000%
8 The Sacred Depths of Nature: How Life Has Emerged and Evolved ASIN: 0197662064 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$29.95	\$29.95	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
9 The Production of Everyday Life in Eco-Conscious Households: Compromise, Conflict, Complicity  ASIN: 1529211476 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$113.69	\$113.69	0.000%
10 The Longest Race: Inside the Secret World of Abuse, Doping, and Deception on Nike's Elite Running Team  ASIN: 1982179147 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$23.84	\$23.84	0.000%
11 Paris: The Memoir  ASIN: 0063224623 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$20.08	\$20.08	0.000%
12 Half-Life of a Secret: Reckoning with a Hidden History  ASIN: 0813197198 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$26.95	\$26.95	0.000%
13 Things We Hide from the Light (Knockemout Series, 2)  ASIN: 172827611X Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$13.43	\$13.43	0.000%
14 Lichens: Toward a Minimal Resistance  ASIN: 1509553452 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$24.95	\$24.95	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
15 Chasing Icebergs: How Frozen Freshwater Can Save the Planet ASIN: 1639363432 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$28.95	\$28.95	0.000%
16 The Irresistible Attraction of Gravity: A Journey to Discover Black Holes ASIN: 1009198750 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$24.95	\$24.95	0.000%
17 Rearchitecting Work: Possibility Partners Unleashing Potential ASIN: 1735811157 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$15.99	\$15.99	0.000%
18 More Numbers Every Day: How Data, Stats, and Figures Control Our Lives and How to Set Ourselves Free ASIN: 0306830841 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$28.00	\$28.00	0.000%
19 The Real Work: On the Mystery of Mastery ASIN: 1324090758 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$24.00	\$24.00	0.000%
20 I Will Find You ASIN: 1538748363 Sold by: Amazon.com Services LLC Order # 111-3167491-4965838	1	\$17.49	\$17.49	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
21	The First Woman	1	\$18.01	\$18.01	0.000%
ASIN: 1786078589      Sold by: Amazon.com Services LLC					
Order # 111-3167491-4965838					
22	Dust Child	1	\$25.20	\$25.20	0.000%
ASIN: 1643752758      Sold by: Amazon.com Services LLC					
Order # 111-3167491-4965838					
23	Shipping & handling			\$23.67	0.000%
24	Promotions & discounts			(\$15.69)	0.000%
				Total before tax	\$813.77
				Tax	\$0.00
				Amount due	\$813.77

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**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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Hello Jennifer,

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**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 # 0001229 Amazon Invoice 1791-3HM6-1XGX**

---

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

Mon, Apr 24, 2023 at 01:36 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 1791-3HM6-1XGX.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1DF3-WKDL-9YDN  
Invoice Date: 4/26/2023  
PO Number: B0001229  
Check Number: 0311704  
Check Amount: \$ 7,579.87  
Check Date: 05/09/2023  
Voucher Number: V0785023  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by June 10, 2023

Item subtotal before tax	\$ 752.93
Shipping & handling	\$ 12.98
Promos & discounts	\$ 0.00
Total before tax	\$ 765.91
Tax	\$ 0.00

**Amount due** **\$ 765.91 USD**

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410782928959  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

**Account #** A1UDNUM913MBUT**Payment terms** Net 45**Purchase date** 24-Apr-2023**Purchased by** COD Acquisitions**PO #** 1229**Registered business name**

College of DuPage Library

**Bill to**

College of DuPage Library  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn, IL 60137

**Ship to**

College of DuPage Library  
425 FAWELL BLVD SRC 2034  
GLEN ELLYN, IL 60137-6708

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mind Maps for Medical Students  ASIN: 1032201126 Sold by: Amazon.com Services LLC Order # 113-9034765-9999411	1	\$22.95	\$22.95	0.000%
2 US National Security: Policymakers, Processes, and Politics  ASIN: 195505536X Sold by: Amazon.com Services LLC Order # 113-9034765-9999411	1	\$35.00	\$35.00	0.000%



Description	Qty	Unit price	Item subtotal before tax	Tax
3 No One Tells You This: A Memoir	1	\$10.99	\$10.99	0.000%
ASIN: 1501163140 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269				
4 The Stolen Heir: A Novel of Elfhame (The Stolen Heir, 1)	1	\$16.79	\$16.79	0.000%
ASIN: 0316592706 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269				
5 Where the Sidewalk Ends Special Edition with 12 Extra Poems: Poems and Drawings	1	\$11.34	\$11.34	0.000%
ASIN: 0060572345 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269				
6 One Italian Summer: A Novel	1	\$11.24	\$11.24	0.000%
ASIN: 1982166800 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269				
7 Surviving Justice: America's Wrongfully Convicted and Exonerated (Voice of Witness)	1	\$19.95	\$19.95	0.000%
ASIN: 1786632241 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269				
8 Y/N: A Novel	1	\$22.68	\$22.68	0.000%
ASIN: 1662601530 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269				

Description	Qty	Unit price	Item subtotal before tax	Tax
9 Roberto Clemente: Pride of the Pittsburgh Pirates  ASIN: 0689856431 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$19.99	\$19.99	0.000%
10 Nursing Care Planning Made Incredibly Easy (Incredibly Easy! Series)  ASIN: 1496382560 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$57.99	\$57.99	0.000%
11 The Writer's Map: An Atlas of Imaginary Lands  ASIN: 022659663X Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$30.50	\$30.50	0.000%
12 The Wrong End of the Table: A Mostly Comic Memoir of a Muslim Arab American Woman Just Trying to Fit in  ASIN: 1510742077 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$12.41	\$12.41	0.000%
13 We Dream of Gods (The Reborn Empire, 4)  ASIN: 0316536458 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$17.99	\$17.99	0.000%
14 The Gardener's Guide to Prairie Plants  ASIN: 022680593X Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$35.00	\$35.00	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
15 Social Problems  ASIN: 0393533042 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$61.22	\$61.22	0.000%
16 The Trackers: A Novel  ASIN: 0062948083 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$23.49	\$23.49	0.000%
17 Signal Fires: A novel  ASIN: 0593534727 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$18.49	\$18.49	0.000%
18 Technology's Child: Digital Media's Role in the Ages and Stages of Growing Up  ASIN: 0262046962 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$26.95	\$26.95	0.000%
19 State of Disaster: The Failure of U.S. Migration Policy in an Age of Climate Change  ASIN: 146966996X Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$24.95	\$24.95	0.000%
20 See What You're Missing: New Ways of Looking at the World Through Art  ASIN: 1639361731 Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$23.57	\$23.57	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
21 Vera Wong's Unsolicited Advice for Murderers  ASIN: 0593549228      Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$15.30	\$15.30	0.000%
22 Of Cattle and Men  ASIN: 1913867498      Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$14.51	\$14.51	0.000%
23 Cosmetologists (Practical Career Guides)  ASIN: 1538144751      Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$36.79	\$36.79	0.000%
24 Thinking Critically in College: The Essential Handbook for Student Success  ASIN: 1635767954      Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$21.99	\$21.99	0.000%
25 Therapeutic Landscapes: An Evidence-Based Approach to Designing Healing Gardens and Restorative Outdoor Spaces  ASIN: 1118231910      Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$98.95	\$98.95	0.000%
26 Sweet Undoings  ASIN: 1646052153      Sold by: Amazon.com Services LLC Order # 113-8930611-1140269	1	\$16.95	\$16.95	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
27	Sport Stadiums and Environmental Justice (Routledge Research in Sport, Culture and Society)	1	\$44.95	\$44.95	0.000%
ASIN: 1032201827      Sold by: Amazon.com Services LLC					
Order # 113-8930611-1140269					
28	Shipping & handling			\$12.98	0.000%
				Total before tax	\$765.91
				Tax	\$0.00
				Amount due	\$765.91

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**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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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**  
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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 # 0001229 Amazon Invoice 1DF3-WKDL-9YDN**

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

Thu, Apr 27, 2023 at 01:17 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](mailto:millerl@cod.edu)

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**1 attachment**

amazon invoice 1DF3-WKDL-9YDN.pdf