

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1LPN-1K6M-764K
Invoice Date: 6/9/2023
PO Number: B0001229
Check Number: 0312901
Check Amount: \$ 1,752.90
Check Date: 06/20/2023
Voucher Number: V0789027
Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 24, 2023

Item subtotal before tax	\$ 873.32
Shipping & handling	\$ 23.76
Promos & discounts	(\$ 23.76)
Total before tax	\$ 873.32
Tax	\$ 0.00
Amount due	\$ 873.32 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 02-Jun-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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 It'll All be Over by Christmas: The First World War in Postcards ASIN: 1914414985 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$30.00	\$30.00	0.000%
2 Al-Qata'i: Ibn Tulun's City Without Walls ASIN: 1647122872 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$25.67	\$25.67	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 The Garden in the Machine: Planning and Democracy in the Tennessee Valley Authority (Midcentury: Architecture, Landscape, Urbanism, and Design) ASIN: 0813948959 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$34.50	\$34.50	0.000%
4 Country and Midwestern: Chicago in the History of Country Music and the Folk Revival ASIN: 022611094X Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$28.43	\$28.43	0.000%
5 Many Voices: Architecture for Social Equity ASIN: 1914124324 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$46.95	\$46.95	0.000%
6 Teaching Public History ASIN: 1469673304 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$34.95	\$34.95	0.000%
7 Strange Bewildering Time: Istanbul to Kathmandu in the Last Year of the Hippie Trail ASIN: 1487009666 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$16.69	\$16.69	0.000%
8 Africatown: America's Last Slave Ship and the Community It Created ASIN: 1250766540 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$25.49	\$25.49	0.000%
9 Daybreak ASIN: 1770461248 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$16.95	\$16.95	0.000%
10 architect, verb.: The New Language of Building ASIN: 1839761911 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$21.99	\$21.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
11	Churchill as Home Secretary: Suffragettes, Strikes, and Social Reform 1910-11 ASIN: 1399062611 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$47.95	\$47.95	0.000%
12	Unpapered: Writers Consider Native American Identity and Cultural Belonging ASIN: 1496235002 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$21.95	\$21.95	0.000%
13	Goodnight Punpun, Vol. 2 (2) ASIN: 1421586215 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$24.99	\$24.99	0.000%
14	Scotland's Forgotten Past: A History of the Mislaid, Misplaced and Misunderstood ASIN: 0500252645 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$21.33	\$21.33	0.000%
15	Islam and Science (Elements in Islam and Science) ASIN: 1009266519 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$22.00	\$22.00	0.000%
16	Unsung Patriots: African Americans in America's Wars ASIN: 0811772349 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$28.40	\$28.40	0.000%
17	The Old Faith in a New Nation: American Protestants and the Christian Past ASIN: 0197639151 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$29.95	\$29.95	0.000%
18	Merchants of Style: Art and Fashion After Warhol ASIN: 1789146690 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$23.94	\$23.94	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
19 Goodnight Punpun, Vol. 1 (1) ASIN: 1421586207 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$22.49	\$22.49	0.000%
20 Art Rebellion: The Aesthetics of Social Transformation ASIN: 1350239984 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$29.95	\$29.95	0.000%
21 Immigrant Baggage: Morticians, purloined diaries, and other theatrics of exile ASIN: 1644699982 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$19.95	\$19.95	0.000%
22 On Nixon's Madness: An Emotional History ASIN: 1421445530 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$25.29	\$25.29	0.000%
23 Spiritual Moderns: Twentieth-Century American Artists and Religion ASIN: 0226820912 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$35.00	\$35.00	0.000%
24 Goodnight Punpun, Vol. 3 (3) ASIN: 1421586223 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$24.99	\$24.99	0.000%
25 The Hittites: Lost Civilizations ASIN: 1789146844 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$22.31	\$22.31	0.000%
26 The way we were: Centenary Essays on Catholic Ireland ASIN: 1782183868 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$22.99	\$22.99	0.000%
27 Religion, Attire, and Adornment in North America ASIN: 0231204450 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$35.00	\$35.00	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
28	Awakening Wisdom: Heart Advice on the Fundamental Practices of Vajrayana Buddhism ASIN: 1645471632 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$18.19	\$18.19	0.000%
29	Bible 101: From Genesis and Psalms to the Gospels and Revelation, Your Guide to the Old and New Testaments (Adams 101) ASIN: 1507219806 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$15.99	\$15.99	0.000%
30	There Was No Alternative: Generation X, AIDS, and the Making of a Classic Nineties Record ASIN: 1476689768 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$29.95	\$29.95	0.000%
31	[Oshi No Ko], Vol. 2 (Volume 2) ASIN: 1975363191 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$11.70	\$11.70	0.000%
32	The Secret History of the Court of England: The Scandalous History that the Georgians Didn't Want You to See ASIN: 1399015826 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$32.90	\$32.90	0.000%
33	La Duchesse: The Life of Marie de Vignerot Cardinal Richelieu's Forgotten Heiress Who Shaped the Fate of France ASIN: 1639363475 Sold by: Amazon.com Services LLC Order # 113-1174937-4667432	1	\$24.49	\$24.49	0.000%
34	Shipping & handling			\$23.76	0.000%
35	Promotions & discounts			(\$23.76)	0.000%
				Total before tax	\$873.32
				Tax	\$0.00
				Amount due	\$873.32

FAQs

How is tax calculated?

Visit 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

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 # 0001229 Amazon Invoice 1LPN-1K6M-764K

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

Mon, Jun 12, 2023 at 01:35 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

amazon invoice 1LPN-1K6M-764K.pdf