

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 649970
Invoice Date: 3/31/2023
PO Number: B0000738
Check Number: E0095602
Check Amount: \$ 726.52
Check Date: 06/06/2023
Voucher Number: V0788021
Document Type: AP Invoice

Document Below

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NUMBER

649970

PAGE 1

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

6/2/23 BO # 0000738

INVOICE DATE		TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/31/23		net 30	4/30/23					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			9783031143526			TP	149.99	19.0%	121.49	121.49		
	CAREERS IN FOOD SCIENCE: FROM UNDERGRADUATE TO											
1			HODGES, S 9780367764364			BF	160.00	19.0%	129.60	129.60		
	CREATING A MEANINGFUL LIFE: A PRACTICAL GUIDE											
1			BATEMAN, 9780820363042			F	21.95	19.0%	17.78	17.78		
	DAY I AIN'T NEVER SEEN BEFORE: REMEMBERING THE											
1			ABBOTT-JO 9781009016889			LC	34.99	19.0%	28.34	28.34		
	DYSLEXIA IN HIGHER EDUCATION: ANXIETY AND COPI											
1			EL ANATSU 9788862087636			NB	70.00	19.0%	56.70	56.70		
	EL ANATSUI: THE REINVENTION OF SCULPTURE; ED.											
1			CLEGG, JO 9781009011129			BF	32.99	19.0%	26.72	26.72		
	GOOD SCIENCE: PSYCHOLOGICAL INQUIRY AS EVERYDA											
1			TOULME, F 9781637790083			PN	29.95	19.0%	24.26	24.26		
	HAKIM'S ODYSSEY: BK. 2: FROM TURKEY TO GREECE; 2											
1			9783031177620 BURT-NICH			TD	159.99	19.0%	129.59	129.59		
	HOMEOWNERS AND THE RESILIENT CITY: CLIMATE-DRI											
1			MELTZER, 9780593405970			CT	16.99	19.0%	13.76	13.76		
	I AM TEMPLE GRANDIN.											
1			MAKKAI, K 9781108708777			B	29.99	19.0%	24.29	24.29		
	KANT'S CRITIQUE OF TASTE: THE FEELING OF LIFE.											
1			UZAYR, SU 9781032134154			QA	32.95	19.0%	26.69	26.69		
	MASTERING GIT: A BEGINNER'S GUIDE.											
1			9781849354820			D	25.00	19.0%	20.25	20.25		
	NO PASARAN!: ANTIFASCIST DISPATCHES FROM A WOR											
1			CY, 1990- 9781945820991			PN	15.00	19.0%	12.15	12.15		
	RADIUM GIRLS; TRANS. BY IVANKA HAHRENBERGER.											
1			MALCOLM, 9781496842657			E	30.00	19.0%	24.30	24.30		
	RETHINKING RACIAL UPLIFT: RHETORICS OF BLACK											
1			MIN, SEON 9780271092492			PN	22.95	19.0%	18.59	18.59		
	RETHINKING THE NEW TECHNOLOGY OF JOURNALISM: H											

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			MURPHY, S 9781472989529 BURT-NICH GV					24.00	19.0%	19.44	19.44		
	RUN YOUR BEST MARATHON: YOUR TRUSTED GUIDE TO												
1			WILLARD, 9780367898649 BH					26.95	19.0%	21.83	21.83		
	WHY IT'S OK TO ENJOY THE WORK OF IMMORAL ARTIS												

17	* Service fee added, short or no discount	Original	582-77		Sub Total	715.78
TOTQTY	from publisher	Freight Surcharge	10.74	GST/Tax .00	Total US\$	726.52

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 # 0000738 Yankee Book Peddler 649970

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

Fri, Jun 2, 2023 at 05:15 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

millerl@cod.edu

1 attachment

ybp invoice 649970.pdf