

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 775656
Invoice Date: 8/4/2023
PO Number: B0001584
Check Number: 0318230
Check Amount: \$ 304.48
Check Date: 10/11/2023
Voucher Number: V0806184
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: +1 (205) 981-5111 Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.INVOICE
NUMBER

775656

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

8/9/23 BO # 0001584

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
8/04/23	net 30	9/03/23				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BLABEY, A	9781338820539		PZ	6.99	.0%	6.99	6.99
		BAD GUYS.							
1	1584	IVERSEN,	9781009151399		HD	30.00	19.0%	24.30	24.30
		BIG DATA AND THE WELFARE STATE: HOW THE							
1	1584	CHUN, WEN	9780262046220		QA	29.95	19.0%	24.26	24.26
		DISCRIMINATING DATA: CORRELATION, NEIGHBORHOOD							
1		EFFROSS,	9781543828337		KF	78.00	19.0%	63.18	63.18
		KEEPING YOUR OWN COUNSEL: SIMPLE STRATEGIES AN							
1	1584	SANTIAGO,	9780307962614		PS	28.00	19.0%	22.68	22.68
		MADRES: A NOVEL.							
1		FRISINA,	9781640553279	BURT-NICH	QP	29.95	19.0%	24.26	24.26
		LEADING WITH YOUR UPPER BRAIN: HOW TO CREATE T							
1			9783031108112		GC	49.99	19.0%	40.49	40.49
		OCEAN AND US; ED. BY FARAH OBAIDULLAH.							
1	1584	INGRAHAM,	9781451642056		PN	19.99	19.0%	16.19	16.19
		OF THEE I ZING.							
1			9781538176955		JK	29.95	19.0%	24.26	24.26
		RED RIPPLE: THE 2022 MIDTERM ELECTIONS AND WHA							
1	1584	TRUMBORE,	9780262537155		PN	19.95	19.0%	16.16	16.16
		SCIENCE OF BREAKING BAD.							
1	1584	ARCHER, J	9780521576567		HN	29.95	19.0%	24.26	24.26
		SOCIAL UNREST AND POPULAR PROTEST IN ENGLAND,							
1		CRON, LIS	9781607748892		PE	15.99	19.0%	12.95	12.95
		STORY GENIUS: HOW TO USE BRAIN SCIENCE TO GO							

* Service fee added, short or no discount Original
from publisher

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

INVOICE NUMBER	775656
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SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

12	* Service fee added,short or no discount	Original	638-62			Sub Total	299.98
TOTOTY	from publisher	Freight Surchage	4.50	GST/Tax	.00	Total US\$	304.48

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
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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 # 0001584 Yankee Book Peddler Invoice 775656

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

Wed, Aug 9, 2023 at 02:09 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

<https://library.cod.edu/>

1 attachment

ybp invoice 775656.pdf