

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 844939
Invoice Date: 10/12/2023
PO Number: B0001584
Check Number: E0097688
Check Amount: \$ 2,916.11
Check Date: 10/18/2023
Voucher Number: V0806493
Document Type: AP Invoice

Document Below

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844939

550

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

10/12/23 BO # 0001584

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
10/12/23	net 30	11/11/23				E-BOOK ORDERS			1256-50	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	EBSCOhost /NR									
1	/NR		9788216170786			E	120.00	.0%	120.00	120.00
1U	AFRICAN AMERICAN ACTIVISM AND POLITICAL						NON-RETURNABLE			
1	/NR		AMERICAN 9781681042992				85.00	.0%	85.00	85.00
1U	DICTIONARY OF EYE TERMINOLOGY.						NON-RETURNABLE			
1	/NR		9781800374263			HC	324.00	.0%	324.00	324.00
1U	ELGAR ENCYCLOPEDIA OF TECHNOLOGY AND POLITICS;						NON-RETURNABLE			
1			CLARK, AN 9781839161827			QD	27.99	.0%	27.99	27.99
1U	INTRODUCTION TO STEREOCHEMISTRY.						NON-RETURNABLE			
1	/NR		PARMAR, S 9781000878011			TD	145.00	.0%	145.00	145.00
1U	MICROPLASTICS IN MARINE ECOSYSTEM: SOURCES,						NON-RETURNABLE			
1			SHARPLESS 9781641608176			PN	13.99	.0%	13.99	13.99
1U	MONSTERS ON THE COUCH: THE REAL PSYCHOLOGICAL						NON-RETURNABLE			
1			FEDER, KE 9781538145876			E	52.00	.0%	52.00	52.00
1U	NATIVE AMERICAN ARCHAEOLOGY IN THE PARKS: A GU						NON-RETURNABLE			
1			CYNTHIA W 9781955884693				9.99	.0%	9.99	9.99
1U	POWER OF REMOTE;BUILDING HIGH-PERFORMING						NON-RETURNABLE			
1			ROSE, STE 9781620977644			HC	24.99	.0%	24.99	24.99
1U	SOCIAL STRATIFICATION IN THE UNITED STATES: TH						NON-RETURNABLE			
1			D'ANGELO, 9781000823738			QD	65.95	.0%	65.95	65.95
1U	SYNTHETIC ORGANIC CHEMISTRY AND THE NOBEL PRIZ						1	NON-RETURNABLE		
1			ROBERTSON 9783030975975			HC	29.99	.0%	29.99	29.99
1U	TIME-TRAVELLING ECONOMIST: WHY EDUCATION,						NON-RETURNABLE			
1	/NR		ANDERSON, 9780262365925			QD	150.00	.0%	150.00	150.00
1U	UNIVERSITY CHEMISTRY: FRONTIERS AND FOUNDATION						NON-RETURNABLE			
1	/NR		9780429849077			GV	210.00	.0%	210.00	210.00
1U	USE OF VIDEO TECHNOLOGIES IN REFEREEING FOOTBA						NON-RETURNABLE			
1	/NR		FINLEY, L 9781440874130			HQ	199.00	.0%	199.00	199.00
1U	WOMEN IN POPULAR CULTURE: THE EVOLUTION OF						2 VOLS.	NON-RETURNABLE		
14	* Service fee added,short or no discount									Sub Total
TOTQTY	from publisher									Total US\$
	Original			235-40						1,457.90
	Freight Surcharge			.00			GST/Tax			1,457.90

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, 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,

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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 844939

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

Thu, Oct 12, 2023 at 02:19 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 844939.pdf

Information:

Drawer: Accounts Payable - Invoices
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425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599 10/10/23 BO # 0001584

SHIP COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/06/23	net 30	11/05/23				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BRESNIHAN	9781529218336		QH	34.95	19.0%	28.31	28.31
		ALL WE WANT IS THE EARTH: LAND, LABOUR AND							
1		CROW, GAR	9780299343002	BURT-NICH	QK	99.95	19.0%	80.96	80.96
		AQUATIC AND WETLAND PLANTS OF NORTHEASTERN NOR							
1		BALL, PHI	9780226825823	BURT-NICH	Q	35.00	19.0%	28.35	28.35
		BEAUTIFUL EXPERIMENTS: AN ILLUSTRATED HISTORY							
1		BURTON, S	9781009073738		PN	17.00	19.0%	13.77	13.77
		BOOK YOU NEED TO READ TO WRITE THE BOOK YOU WA							
1		SEVIGNY,	9780393868234		QK	30.00	19.0%	24.30	24.30
		BRAVE THE WILD RIVER: THE UNTOLD STORY OF TWO							
1		RAHM, DIA	9781476685342	BURT-NICH	QC	39.95	.0%	39.95	39.95
		CLIMATE ACTIVISM IN THE 21ST CENTURY.							
1			9780691243108	BURT-NICH	QL	35.00	19.0%	28.35	28.35
		COMPLETE INSECT: ANATOMY, PHYSIOLOGY, EVOLUTIO							
1			9781032039657		PN	52.95	19.0%	42.89	42.89
		CONTEMPORARY AMERICAN SCIENCE FICTION FILM; ED							
1		BARAGHANI	9781984858566		TX	35.00	19.0%	28.35	28.35
		COOK YOU WANT TO BE: EVERYDAY RECIPES TO IMPRE							
1		YU, HAN.	9780231207027		QM	29.95	19.0%	24.26	24.26
		CURIOUS HUMAN KNEE.							
1		WALKER, S	9780262048095		TA	34.95	19.0%	28.31	28.31
		DESIGN FOR RESILIENCE: MAKING THE FUTURE WE LE							
1		MAISONET,	9781984859761		TX	32.50	19.0%	26.33	26.33
		DIASPORICAN: A PUERTO RICAN COOKBOOK.							
1		OLSON, WE	9780889778719		QL	34.95	19.0%	28.31	28.31
		ECOLOGICAL BUFFALO: ON THE TRAIL OF A KEYSTONE							
1		ISAACSON,	9781982181284		HC	35.00	19.0%	28.35	28.35
		ELON MUSK.							
1		EVELINA,	9781538165652		PN	36.00	19.0%	29.16	29.16
		FIERCE FEMALES ON TELEVISION: A CULTURAL HISTO							

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10/06/23	net 30	11/05/23					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		9781589487581 BURT-NICH	GE			23.99	19.0%	19.43	19.43	
		FINDING A SUSTAINABLE BALANCE: GIS FOR								
1		SYMON, MI 9780593233108			TX	32.50	19.0%	26.33	26.33	
		FIX IT WITH FOOD: EVERY MEAL EASY: A COOKBOOK.								
1		SYMON, MI 9781984825537			TX	30.00	19.0%	24.30	24.30	
		FIX IT WITH FOOD: MORE THAN 125 RECIPES TO								
1		STANGER, 9781324005421 BURT-NICH	QH			30.00	19.0%	24.30	24.30	
		FROM ONE CELL: A JOURNEY INTO LIFE'S ORIGINS A								
1		CADOW, KE 9781536231113			PZ	17.99	19.0%	14.57	14.57	
		GATHER.								
1		ANDERSON, 9781009275439			HD	30.00	19.0%	24.30	24.30	
		HIJACKED: HOW NEOLIBERALISM TURNED THE WORK ET								
1		LEE, DEBR 9780306828591			HC	29.00	19.0%	23.49	23.49	
		I AM DEBRA LEE: A MEMOIR.								
1		DUNCAN, S 9780876599389 BURT-NICH	GV			49.95	.0%	49.95	49.95	
		INSPIRED BY NATURE: DESIGNING PLAY PLACES FOR						NON-RETURNABLE		
1		CHENG, EU 9781541601826 BURT-NICH	QA			30.00	19.0%	24.30	24.30	
		IS MATH REAL?: HOW SIMPLE QUESTIONS LEAD US TO								
1		GRANN, DA 9780385534246			E	32.50	19.0%	26.33	26.33	
		KILLERS OF THE FLOWER MOON: THE OSAGE MURDERS								
1		EASTIN, S 9781538181591 BURT-NICH	GV			34.00	19.0%	27.54	27.54	
		LADY REF: MAKING CALLS IN A MAN'S WORLD.								
1		ABEL, DAN 9780691244310 BURT-NICH	QL			35.00	19.0%	28.35	28.35	
		LIVES OF SHARKS: A NATURAL HISTORY OF SHARK LI								
1		NGUYEN, V 9780802160508			F	28.00	19.0%	22.68	22.68	
		MAN OF TWO FACES: A MEMOIR, A HISTORY, A MEMOR								
1		LABATUT, 9780593654477			PR	28.00	19.0%	22.68	22.68	
		MANIAC.								
1		ARIAS, AL 9781541603271 BURT-NICH	QH			32.00	19.0%	25.92	25.92	
		MASTER BUILDER: HOW THE NEW SCIENCE OF THE CEL								

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425 FAWELL BOULEVARD
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10/06/23	net 30	11/05/23				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		MARTINEZ, 9780593138700			TX	35.00	19.0%	28.35	28.35
		MI COCINA: RECIPES AND RAPTURE FROM MY KITCHEN							
1		SYMON, MI 9780804186582			TX	30.00	19.0%	24.30	24.30
		MICHAEL SYMON'S PLAYING WITH FIRE.							
1		FENTON, M 9781784272944			QL	42.00	19.0%	34.02	34.02
		MISCELLANY OF BATS.							
1		SIMON, NI 9780063315044			PS	30.00	19.0%	24.30	24.30
		MOTHER-DAUGHTER MURDER NIGHT: A NOVEL.							
1		MEALS, RO 9781324021445	BURT-NICH		QP	28.95	19.0%	23.45	23.45
		MUSCLE: THE GRIPPING STORY OF STRENGTH AND							
1		COTTRELL, 9780192849021	BURT-NICH		QB	11.95	19.0%	9.68	9.68
		OBSERVATIONAL ASTRONOMY: A VERY SHORT							
1		KRUMME, C 9780593331118	BURT-NICH		TA	29.00	19.0%	23.49	23.49
		OPTIMAL ILLUSIONS: THE FALSE PROMISE OF							
1		LEO, MAUR 9780593138410			TX	40.00	19.0%	32.40	32.40
		PERFECT LOAF: THE CRAFT AND SCIENCE OF SOURDOU							
1		ACEMOGLU, 9781541702530			T	32.00	19.0%	25.92	25.92
		POWER AND PROGRESS: OUR THOUSAND-YEAR STRUGGLE							
1		HOFFMAN, 9780593718148			PS	30.00	19.0%	24.30	24.30
		PRACTICAL MAGIC.							
1		OLDER, DA 9781368070874			PZ	10.99	19.0%	8.90	8.90
		RICK RIORDAN PRESENTS BALLAD & DAGGER: AN OUTL							
1		RAJAN, S. 9780520392632			GE	24.95	19.0%	20.21	20.21
		RISK, DISASTER, AND VULNERABILITY: AN ESSAY ON							
1		ALI, FATI 9780593355190			TX	28.00	19.0%	22.68	22.68
		SAVOR: A CHEF'S HUNGER FOR MORE.							
1		SYMON, MI 9780593579688			TX	35.00	19.0%	28.35	28.35
		SIMPLY SYMON SUPPERS.							
1		GRONEWOLD 9781633887626	BURT-NICH		QH	29.95	19.0%	24.26	24.26
		TALE OF TWO CRANES: LESSONS LEARNED FROM 50 YE							

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1			GEORGESCU 9781784885441			TX	42.00	19.0%	34.02	34.02
	TAVA: EASTERN-EUROPEAN BAKING AND DESSERTS FRO									
1			9781609388737			GE	25.00	19.0%	20.25	20.25
	TENDING IOWA'S LAND: PATHWAYS TO A SUSTAINABLE									
1			TABERY, J 9780525658207 BURT-NICH			QH	30.00	19.0%	24.30	24.30
	TYRANNY OF THE GENE: PERSONALIZED MEDICINE AND									
1			POWELL, J 9780197694862 BURT-NICH			QB	34.95	19.0%	28.31	28.31
	UNLOCKING THE MOON'S SECRETS: FROM GALILEO TO									
1			CHE, HANN 9780593139707			TX	35.00	19.0%	28.35	28.35
	VEGAN CHINESE KITCHEN: RECIPES AND MODERN STOR									
1			BUCHMANN, 9781642831245			QL	30.00	19.0%	24.30	24.30
	WHAT A BEE KNOWS: EXPLORING THE THOUGHTS,									
1			MCRAVEN, 9781538707944			HD	25.00	19.0%	20.25	20.25
	WISDOM OF THE BULLFROG: LEADERSHIP MADE SIMPLE									
1			ASSOCIATI 9781718218437			GV	14.00	19.0%	11.34	11.34
	2023 & 2024 NIRSA FLAG & TOUCH FOOTBALL RULES									

53	* Service fee added, short or no discount	Original	186-42		Sub Total	1,410.15
TOTQTY	from publisher	Freight Surcharge	21.15	GST/Tax .00	Total US\$	1,431.30

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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

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

BO # 0001584 Yankee Book Peddler 839239

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

Tue, Oct 10, 2023 at 01:37 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

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1 attachment

ybp invoice 839239.pdf

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INVOICE NUMBER	840056
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TOTOTY	from publisher	Freight Surcharge	1.00	GST/Tax	.00	Total US\$	26.91

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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 # 0001584 Yankee Book Peddler Invoice 840056

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

Thu, Oct 12, 2023 at 02:18 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 840056.pdf