

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 846312
Invoice Date: 10/13/2023
PO Number: B0001584
Check Number: E0097806
Check Amount: \$ 2,958.75
Check Date: 10/25/2023
Voucher Number: V0807003
Document Type: AP Invoice

Document Below

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846312

PAGE 1

SOLD COLLEGE OF DUPAGE

SHIP COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

10/17/23 BO # 0001584

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/13/23	net 30	11/12/23				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	1584	MARCHETTI	9781622889556		PS	18.00	19.0%	14.58	14.58
	AISLE 228: POEMS.								
1			9780190246556		R	110.00	19.0%	89.10	89.10
	AMA MANUAL OF STYLE: A GUIDE FOR AUTHORS AND								
1		MCWHIRTER	9780374103859		TS	32.00	19.0%	25.92	25.92
	AMERICAN GUN: THE TRUE STORY OF THE AR-15.								
1		PRICE, DA	9780745346014		HV	19.95	19.0%	16.16	16.16
	AMERICAN SURVEILLANCE STATE: HOW THE U.S. SPIE								
1		WARNER, J	9781101905890		HQ	17.00	19.0%	13.77	13.77
	AND THEN THEY STOPPED TALKING TO ME: MAKING SE								
1		ORSER, CH	9781538177235		CC	35.00	19.0%	28.35	28.35
	ARCHAEOLOGICAL THINKING: HOW TO MAKE SENSE OF								
1		FOLLETT,	9780525954996		PR	38.00	19.0%	30.78	30.78
	ARMOR OF LIGHT.								
1		ROLLAND,	9780062938886		HQ	19.99	19.0%	16.19	16.19
	ART OF TALKING WITH CHILDREN: THE SIMPLE KEYS								
1		TSABARY,	9780399563973		HQ	18.00	19.0%	14.58	14.58
	AWAKENED FAMILY: HOW TO RAISE EMPOWERED,								
1		CAIN, SUS	9780451499790		BF	18.00	19.0%	14.58	14.58
	BITTERSWEET: HOW SORROW AND LONGING MAKE US WH								
1		WIMBERLY,	9781534301535		E	16.99	.0%	16.99	16.99
	BLACK HISTORY IN ITS OWN WORDS.								
1		ADERO, MA	9781941367513		CT	11.99	19.0%	9.71	9.71
	BLACK WOMAN DID THAT!.								
1		TORRES, J	9780374293574		PS	30.00	19.0%	24.30	24.30
	BLACKOUTS: A NOVEL.								
1		ALCANTE,	9781419752094	BURT-NICH	QC	29.99	19.0%	24.29	24.29
	BOMB: THE WEAPON THAT CHANGED THE WORLD; TRANS								
1		THOMSEN,	9781501198472	BURT-NICH	GV	29.99	19.0%	24.29	24.29
	CAGE KINGS: HOW AN UNLIKELY GROUP OF MOGULS,								

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10/13/23		net 30	11/12/23					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			HARTLEY,	9780415787635		P	46.95	19.0%	38.03	38.03		
	COMMUNICATION, CULTURAL AND MEDIA STUDIES: THE											
1				9781487524418		GN	32.95	19.0%	26.69	26.69		
	COOL ANTHROPOLOGY: HOW TO ENGAGE THE PUBLIC WI											
1			TRETHEWEY	9780063099951	BURT-NICH	GC	32.00	19.0%	25.92	25.92		
	DEEPEST MAP: THE HIGH-STAKES RACE TO CHART THE											
1			RICHARDSO	9780593652961		JK	30.00	19.0%	24.30	24.30		
	DEMOCRACY AWAKENING: NOTES ON THE STATE OF											
1			COHN, JEN	9781959029168		LB	54.99	19.0%	44.54	44.54		
	DESIGN FOR LEARNING: USER EXPERIENCE IN ONLINE											
1			MUNEVAR,	9780197689912	BURT-NICH	QB	39.95	19.0%	32.36	32.36		
	DIMMING OF STARLIGHT: THE PHILOSOPHY OF SPACE											
1			ICARD, MI	9780593578667		BF	27.00	19.0%	21.87	21.87		
	EIGHT SETBACKS THAT CAN MAKE A CHILD A SUCCESS											
1			SANTOS PE	9781632431189		PS	22.95	19.0%	18.59	18.59		
	FROM UNINCORPORATED TERRITORY (AMOT).											
1			SUTER, GL	9780367705923	BURT-NICH	TD	110.00	.0%	110.00	110.00		
	FUNDAMENTALS OF ENVIRONMENTAL ASSESSMENT.											
1			PATEL, KA	9781637588246		JF	32.00	19.0%	25.92	25.92		
	GOVERNMENT GANGSTERS: THE DEEP STATE, THE TRUT											
1			GOODELL,	9780316497572	BURT-NICH	QC	29.00	19.0%	23.49	23.49		
	HEAT WILL KILL YOU FIRST: LIFE AND DEATH ON A											
1			LYUBOMIRS	9780143114956		BF	18.00	19.0%	14.58	14.58		
	HOW OF HAPPINESS: A NEW APPROACH TO GETTING TH											
1			JANKOWICZ	9781350267572		HQ	14.95	19.0%	12.11	12.11		
	HOW TO BE A WOMAN ONLINE: SURVIVING ABUSE AND											
1			LYTHCOTT-	9781250093639		HQ	18.99	19.0%	15.38	15.38		
	HOW TO RAISE AN ADULT: BREAK FREE OF THE											
1			FAHMY, HU	9780593532799		PZ	24.99	19.0%	20.24	20.24		
	HUDA F CARES.											

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GLEN ELLYN, IL 60137-6599

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1		NOORI, AR	9781538178089		DS	35.00	19.0%	28.35	28.35
		LAST DAYS OF THE AFGHAN REPUBLIC: A DOOMED							
1		WEINER, T	9780307389008		JK	20.00	19.0%	16.20	16.20
		LEGACY OF ASHES: THE HISTORY OF THE CIA.							
1		WALKER, J	9781032376271		K	49.95	19.0%	40.46	40.46
		LEGAL GUIDE FOR POLICE: CONSTITUTIONAL ISSUES.							
1		RUSSELL,	9780231201735		QC	35.00	19.0%	28.35	28.35
		MEDIATED CLIMATE: HOW JOURNALISTS, BIG TECH, A							
1		ALABANZA,	9781558610347		HQ	17.95	19.0%	14.54	14.54
		NONE OF THE ABOVE: REFLECTIONS ON LIFE BEYOND							
1		TSABARY,	9780063267954		BF	29.99	19.0%	24.29	24.29
		PARENTING MAP: STEP-BY-STEP SOLUTIONS TO							
1		SIEGEL, D	9781524797737		BF	18.00	19.0%	14.58	14.58
		POWER OF SHOWING UP: HOW PARENTAL PRESENCE SHA							
1		STERLING,	9781394201242	BURT-NICH	QA	39.99	19.0%	32.39	32.39
		PRE-CALCULUS ALL-IN-ONE FOR DUMMIES.							
1		DICAMILLO	9781536216752		PZ	17.99	19.0%	14.57	14.57
		PUPPETS OF SPELHORST.							
1		RUSSELL,	9781510776098		HN	32.50	19.0%	26.33	26.33
		REAL RFK JR.: AN IN-DEPTH LOOK AT THE MAN AND							
1		CERVANTES	9781368067027		PZ	17.99	19.0%	14.57	14.57
		RICK RIORDAN PRESENTS: DAWN OF THE JAGUAR.							
1		LAHIRI, J	9780593536322		PQ	27.00	19.0%	21.87	21.87
		ROMAN STORIES; TRANS. BY TODD PORTNOWITZ.							
1		GALBRAITH	9780316572101		PR	32.50	19.0%	26.33	26.33
		RUNNING GRAVE: A CORMORAN STRIKE NOVEL.							
1		KLINE, EM	9781632174703		HQ	18.95	19.0%	15.35	15.35
		SCHOOL OF HARD TALKS: HOW TO HAVE REAL							
1		ENRICH, D	9780063142183		K	18.99	19.0%	15.38	15.38
		SERVANTS OF THE DAMNED: THE DARK SIDE OF AMERI							

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GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
10/13/23	net 30	11/12/23		FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			WALTON, C	9781668000694		JF	34.99	19.0%	28.34	28.34
	SPIES: THE EPIC INTELLIGENCE WAR BETWEEN EAST									
1			BAMFORD,	9781538741153		JF	32.00	19.0%	25.92	25.92
	SPYFAIL: FOREIGN SPIES, MOLES, SABOTEURS, AND									
1			ROOSSINCK	9780691237596		QR	35.00	19.0%	28.35	28.35
	VIRUSES: A NATURAL HISTORY.									
1			YASMIN, S	9781665900041		P	12.99	19.0%	10.52	10.52
	WHAT THE FACT?: FINDING THE TRUTH IN ALL THE									
1			ASHER, ZA	9780063048843		P	18.99	19.0%	15.38	15.38
	WHERE THE CHILDREN TAKE US: HOW ONE FAMILY									
1			BOSSO, CH	9780520392816		HV	24.95	19.0%	20.21	20.21
	WHY SNAP WORKS: A POLITICAL HISTORY-AND									
1			SCHONBRUN	9781611809657		HQ	19.95	19.0%	16.16	16.16
	WORK, PARENT, THRIVE: 12 SCIENCE-BACKED									
1			ADAMS, CA	9780306925207		HQ	17.99	19.0%	14.57	14.57
	ZEN PARENTING: CARING FOR OURSELVES AND OUR									
1			ODENKIRK,	9780316438506		PN	19.99	19.0%	16.19	16.19
	ZILLOT & OTHER IMPORTANT RHYMES.									

54	* Service fee added, short or no discount	Original	250-07	Sub Total	1,326.81
TOTQTY	from publisher	Freight Surcharge	19.90 GST/Tax .00	Total US\$	1,346.71

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 # 0001584 Yankee Book Peddler Invoice 846312

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

Tue, Oct 17, 2023 at 02:42 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 846312.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 846509
Invoice Date: 10/13/2023
PO Number: B0001584
Check Number: E0097806
Check Amount: \$ 2,958.75
Check Date: 10/25/2023
Voucher Number: V0807006
Document Type: AP Invoice

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10/17/23 BO # 0001584

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10/13/23		net 30		11/12/23		E-BOOK ORDERS			1256-50	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	EBSCOhost									
1			SHEAHAN,	9781423248583			15.90	.0%	15.90	15.90
UU			AMA STYLE GUIDE FOR SCIENCE AND MEDICAL				NON-RETURNABLE			
1	/NR		GADDIS, J	9781101548103		E	85.00	.0%	85.00	85.00
1U			GEORGE F. KENNAN: AN AMERICAN LIFE.				NON-RETURNABLE			

2	* Service fee added, short or no discount	Original	250-09		Sub Total	100.90
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	100.90

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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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 Invoice 846509

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

Tue, Oct 17, 2023 at 02:39 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

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

1 attachment

ybp invoice 846509.pdf

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	GALE GVRL /NR									
1 EA	/NR	SHERROW, 9781440873492				TT	161.87	.0%	161.87	161.87
	ENCYCLOPEDIA OF HAIR: A CULTURAL HISTORY.									
1 EA	/NR	WATTS, LI 9781440870002				GT	302.94	.0%	302.94	302.94
	FOOD AND WORLD CULTURE: ISSUES, IMPACTS, AND 2 VOLS.									
1 EA	/NR	9781440863424				HN	302.94	.0%	302.94	302.94
	POLITICAL VIOLENCE IN AMERICA: HISTORICAL 2 VOLS.									
1 EA	/NR	9781440876882				RJ	144.05	.0%	144.05	144.05
	TEEN MENTAL HEALTH: AN ENCYCLOPEDIA OF ISSUES									

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To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
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"Miller, Larisa" <millerl@cod.edu>

BO # 0001584 Yankee Book Peddler Invoice 846511

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

Tue, Oct 17, 2023 at 02:40 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

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

1 attachment

ybp invoice 846511.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 846510
Invoice Date: 10/13/2023
PO Number: B0001584
Check Number: E0097806
Check Amount: \$ 2,958.75
Check Date: 10/25/2023
Voucher Number: V0807008
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI Library Solutions from EBSCO

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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

846510

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

10/17/23 BO # 0001584

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/13/23	net 30	11/12/23				E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	OXFORD REFERENCE ONLINE /NR								
1 UU	/NR		9780199311149		TX	81.25	.0%	81.25	81.25
	OXFORD COMPANION TO SPIRITS AND COCKTAILS; ED.					NON-RETURNABLE			
1 UU			9780191727993		PR	37.50	.0%	37.50	37.50
	OXFORD COMPANION TO THE BRONTES; ED. BY CHRIST					NON-RETURNABLE			

2	* Service fee added, short or no discount	Original	250-10			Sub Total	118.75
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	118.75

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 # 0001584 Yankee Book Peddler Invoice 846510

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

Tue, Oct 17, 2023 at 02:39 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

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

1 attachment

ybp invoice 846510.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 840401
Invoice Date: 10/13/2023
PO Number: B0001584
Check Number: E0097806
Check Amount: \$ 2,958.75
Check Date: 10/25/2023
Voucher Number: V0807009
Document Type: AP Invoice

Document Below

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
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Attachments: [image001.png](#)
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"Miller, Larisa" <millerl@cod.edu>

BO # 0001584 Yankee Book Peddler Invoice 840401

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

Tue, Oct 17, 2023 at 02:43 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 840401.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 7005948
Invoice Date: 10/6/2023
PO Number: B0001584
Check Number: E0097806
Check Amount: \$ 2,958.75
Check Date: 10/25/2023
Voucher Number: V0807129
Document Type: AP Invoice

Document Below

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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

7005948

PAGE 1

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

10/19/23 BO # 0001584

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	/NR			9788411060745			116.10*		116.10	116.10
	GUIA DE CONSULTA DE LOS CRITERIOS DIAGNOSTICOS								NON-RETURNABLE	
1				9798885171342		Z	95.00	.0%	95.00	95.00
	SURVEY OF LAWYERS AT MAJOR LAW FIRMS: USE OF L									
1			VENTER, J	9780674246478	BURT-NICH	QR	27.95	19.0%	22.64	22.64
	VOYAGE OF SORCERER II: THE EXPEDITION THAT									

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Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
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"Miller, Larisa" <millerl@cod.edu>

BO # 0001584 Yankee Book Peddler Invoice 7005948

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

Thu, Oct 19, 2023 at 05:49 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 7005948.pdf