

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 156258  
Invoice Date: 8/23/2024  
PO Number: B0002345  
Check Number: E0103071  
Check Amount: \$ 1,831.67  
Check Date: 09/04/2024  
Voucher Number: V0845242  
Document Type: AP Invoice

Document Below

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NUMBER

156258

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

8/27/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
8/23/24	net 30	9/22/24				FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			AHN, EDDI	9781984862495	BURT-NICH	GE	24.99	19.0%	20.24	20.24
	ADVOCATE: A GRAPHIC MEMOIR.									
1			WILLIAMS,	9781959030591		PS	22.95	19.0%	18.59	18.59
	CONCERNING THE FUTURE OF SOULS: 99 STORIES OF									
1			MAROHN, C	9781119699293		HE	26.00	19.0%	21.06	21.06
	CONFESSIONS OF A RECOVERING ENGINEER:									
1			GOLDEN BO	9780736444408		PZ	5.99	19.0%	4.85	4.85
	DISNEY/PIXAR INSIDE OUT 2 LITTLE GOLDEN BOOK.									
1			DISNEY BO	9781368092180		PZ	8.99	19.0%	7.28	7.28
	ENCANTO: A TALE OF THREE SISTERS.									
1			OLDER, DA	9781368093804		PZ	14.99	19.0%	12.14	12.14
	ESCAPE FROM VALO.									
1				9780367764432		RD	220.00	19.0%	178.20	178.20
	FETAL AND PERINATAL SKELETAL DYSPLASIAS: AN AT									
1			MCLAUCHLA	9780262548106	BURT-NICH	QL	45.00	19.0%	36.45	36.45
	HEDGEHOGS, KILLING, AND KINDNESS: THE									
1			GOODMAN,	9780063257924		HD	30.00	19.0%	24.30	24.30
	HOW THE WORLD RAN OUT OF EVERYTHING: INSIDE TH									
1			REBAY-SAL	9780367880590		DE	54.99	19.0%	44.54	44.54
	HUMAN BODY IN EARLY IRON AGE CENTRAL EUROPE:									
1			HAMILTON,	9781682688380		HF	28.00	19.0%	22.68	22.68
	INDIVISIBLE: HOW TO FORGE OUR DIFFERENCES INTO									
1			IRELAND,	9781368068000		PZ	14.99	19.0%	12.14	12.14
	MISSION TO DISASTER.									
1	/ID			9781788842273		NA	65.00	19.0%	52.65	52.65
	NORMAN FOSTER; ED. BY FREDERIC MIGAYROU.									
1			FAIRCHILD	9780323720885		RT	118.99	19.0%	96.38	96.38
	PIERSON AND FAIRCHILD'S PRINCIPLES & TECHNIQUE									
1			BLACK, BE	9780323776653		RT	83.99	19.0%	68.03	68.03
	PROFESSIONAL NURSING: CONCEPTS & CHALLENGES.									

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

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PAGE 2

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

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			GRATTON,	9781368082877		PZ	14.99	19.0%	12.14	12.14
	QUEST FOR PLANET X.									
1			ROSEN, LA	9781479830411		K	32.00	19.0%	25.92	25.92
	RIGHTS OF GROUPS: UNDERSTANDING COMMUNITY IN T									
1	/ID		ERDRICH,	9780062671127		PS	30.99	19.0%	25.10	25.10
	SENTENCE: A NOVEL.									
1			BEANE, MA	9780063337794		HD	32.99	19.0%	26.72	26.72
	SKILL CODE: HOW TO SAVE HUMAN ABILITY IN AN AG									
1			SALLE, GR	9781509559954		GV	16.95	19.0%	13.73	13.73
	SUPERYACHTS: LUXURY, TRANQUILITY AND ECOCIDE;									
1			ZWEIG, DE	9781032685960		HG	180.00	19.0%	145.80	145.80
	TECHNICAL GUIDE TO MATHEMATICAL FINANCE.									
1			CHASE, ST	9780156923941		BF	29.95	19.0%	24.26	24.26
	TYRANNY OF WORDS.									
1				978038555 9780593239292		HD	30.00	19.0%	24.30	24.30
	WHEN WE ARE SEEN: HOW TO COME INTO YOUR									
1			TOOR, RAC	9780226822297		HF	16.00	19.0%	12.96	12.96
	WHY YOU, WHY ME, WHY NOW: THE MINDSET AND MOVE									
*** **										
***										
*** Container IDs in this shipment ***										
***										
*** 512040829 ***										
***										
*** **										

24	* Service fee added, short or no discount	Original	885-36		Sub Total	930.46
TOTQTY	from publisher	Freight Surcharge	13.96	GST/Tax .00	Total US\$	944.42

**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  
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---

**From:** McIntosh, Jennifer <[mcintoshj144@cod.edu](mailto:mcintoshj144@cod.edu)>  
**Sent:** Thursday, January 7, 2021 10:41 AM  
**To:** Brady, Scott <[bradys310@cod.edu](mailto:bradys310@cod.edu)>  
**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto:stockl@cod.edu)>  
**Subject:** RE: Vendor Invoicing Procedures

Hi Scott,

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

---

**Yankee Book Peddler Invoice 156258**

---

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

Tue, Aug 27, 2024 at 01:34 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 156258

**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](mailto:millerl@cod.edu)

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

---

**1 attachment**

ybp invoice 156258.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 157200  
Invoice Date: 8/27/2024  
PO Number: B0002345  
Check Number: E0103071  
Check Amount: \$ 1,831.67  
Check Date: 09/04/2024  
Voucher Number: V0845713  
Document Type: AP Invoice

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NUMBER****157200**

PAGE 1

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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

8/29/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
8/27/24	net 30	9/26/24						FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			BESSIS, D	9780300270884			QA	30.00	19.0%	24.30	24.30
	MATHEMATICA: A SECRET WORLD OF INTUITION AND										
1			REIMAN, K	9781685900588			HD	25.00	19.0%	20.25	20.25
	RON CAREY AND THE TEAMSTERS: HOW A UPS DRIVER										
1			SEIDEL, F	9780374614188			PS	27.00	19.0%	21.87	21.87
	SO WHAT: POEMS.										

**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](mailto:mcintoshj144@cod.edu)>  
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**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto:stockl@cod.edu)>  
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"Miller, Larisa" <millerl@cod.edu>

---

**Yankee Book Peddler Invoice 157200**

---

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

Thu, Aug 29, 2024 at 02:28 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 157200

**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](mailto:millerl@cod.edu)

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

---

**1 attachment**

ybp invoice 157200.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 158382  
Invoice Date: 8/26/2024  
PO Number: B0002345  
Check Number: E0103071  
Check Amount: \$ 1,831.67  
Check Date: 09/04/2024  
Voucher Number: V0845273  
Document Type: AP Invoice

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158382

PAGE 1

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GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE  
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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

8/27/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
8/26/24	net 30	9/25/24					STANDING ORDERS		1256-80		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			BERRY, WE 9781598537765				PS	40.00	11.0%	35.60	35.60
WENDELL BERRY: PORT WILLIAM NOVELS & STORIES:											
Ser: LIBRARY OF AMERICA.											
V. 381											

1	* Service fee added, short or no discount	Original	895-07		Sub Total	35.60
TOTQTY	from publisher	Freight Surcharge	1.00	GST/Tax .00	Total US\$	36.60

**From:** [Brady, Scott](#)  
**To:** [McIntosh, Jennifer](#)  
**Cc:** [Hunnicut, Marianne](#); [Stock, Lisa](#)  
**Subject:** RE: Vendor Invoicing Procedures  
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**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto:stockl@cod.edu)>  
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"Miller, Larisa" <millerl@cod.edu>

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**Yankee Book Peddler Invoice 158382**

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

Tue, Aug 27, 2024 at 01:35 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 158382

**Larisa Miller**

Supervisor – Acquisitions

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630.942.3664 (v)

630.942-4646 (f)

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**1 attachment**

ybp invoice 158382.pdf

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Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 163080  
Invoice Date: 8/30/2024  
PO Number: B0002345  
Check Number: E0103071  
Check Amount: \$ 1,831.67  
Check Date: 09/04/2024  
Voucher Number: V0845707  
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9/3/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
8/30/24	net 30	9/29/24	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		WHITFIELD	9780593316740		N	29.00	19.0%	23.49	23.49
		ALL THAT GLITTERS: A STORY OF FRIENDSHIP, FRAU							
1		MCMASTER,	9780062899507		UA	32.50	19.0%	26.33	26.33
		AT WAR WITH OURSELVES: OVERCOMING CHAOS IN THE							
1		BEHRENS,	9780803676671		RM	99.95	19.0%	80.96	80.96
		BIOPHYSICAL AGENTS: THEORY AND PRACTICE.							
1		GREEN, RE	9781985900295		V	30.00	19.0%	24.30	24.30
		BLACK OFFICER, WHITE NAVY: A MEMOIR.							
1		SCIACCHIT	9781982102937		DS	29.99	19.0%	24.29	24.29
		HEART THAT FED: A FATHER, A SON, AND THE LONG							
1		BRAGER, S	9780063205956		D	26.99	19.0%	21.86	21.86
		HEAVYWEIGHT: A FAMILY STORY OF THE HOLOCAUST,							
1		TREMBLAY,	9780063070011		PS	30.00	19.0%	24.30	24.30
		HORROR MOVIE: A NOVEL.							
1		MAYNARD,	9780062398307		PS	32.00	19.0%	25.92	25.92
		HOW THE LIGHT GETS IN: A NOVEL.							
1			9781529602890		JN	50.00	19.0%	40.50	40.50
		INTRODUCTION TO UK POLITICS: PLACE, PLURALISM,							
1		KURKOV, A	9780063354548		PG	19.99	19.0%	16.19	16.19
		JIMI HENDRIX LIVE IN LVIV: A NOVEL; TRANS. BY							
1		MCMURTRY,	9780684871226		PS	45.00	19.0%	36.45	36.45
		LONESOME DOVE: A NOVEL.							
1		NOEL, JOS	9780914091677		TX	19.99	19.0%	16.19	16.19
		MALORT: THE REDEMPTION OF A REVERED & REVEILED							
1		MATAR, HI	9780812994841		PR	28.99	19.0%	23.48	23.48
		MY FRIENDS: A NOVEL.							
1		HAZELWOOD	9780593550427		PS	19.00	19.0%	15.39	15.39
		NOT IN LOVE.							
1		COOKE, ST	9780358525721		PZ	26.99	19.0%	21.86	21.86
		PILLOW TALK.							

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		DORRANCE, 9781615199051			PN	19.95	19.0%	16.16	16.16	
		POLAR VORTEX: A FAMILY MEMOIR.								
1		SHIRAI, K 9781421597140			PN	9.99	19.0%	8.09	8.09	
		PROMISED NEVERLAND 3.								
1		SHIRAI, K 9781421597164			PN	9.99	19.0%	8.09	8.09	
		PROMISED NEVERLAND 5.								
1		SHIRAI, K 9781421597157			PN	9.99	19.0%	8.09	8.09	
		PROMISED NEVERLAND.								
1		COOPER, H 9781637587065			JF	28.00	19.0%	22.68	22.68	
		PUT Y'ALL BACK IN CHAINS: HOW JOE BIDEN'S								
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**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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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**  
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**From:** McIntosh, Jennifer <[mcintoshj144@cod.edu](mailto:mcintoshj144@cod.edu)>  
**Sent:** Thursday, January 7, 2021 10:41 AM  
**To:** Brady, Scott <[bradys310@cod.edu](mailto:bradys310@cod.edu)>  
**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto: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>

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**BO # 2345 Yankee Book Peddler Invoice 163080**

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

Tue, Sep 3, 2024 at 01:37 PM UTC

CC:

BCC:

**Larisa Miller**

Supervisor – Acquisitions

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