

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 163978  
Invoice Date: 9/3/2024  
PO Number: B0002345  
Check Number: E0103248  
Check Amount: \$ 1,337.89  
Check Date: 09/18/2024  
Voucher Number: V0850206  
Document Type: AP Invoice

Document Below

**Contoocook, NH 03229**

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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 due

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INVOICE  
NUMBER

163978

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

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

PAGE 1

9/9/24 BO # 2345

[illegible]

**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](mailto:bradys310@cod.edu)



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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.

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

---

**BO # 2345 Yankee Book Peddler Invoice 163978**

---

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

Mon, Sep 9, 2024 at 01:45 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 163978

**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 163978.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 165730  
Invoice Date: 9/3/2024  
PO Number: B0002345  
Check Number: E0103248  
Check Amount: \$ 1,337.89  
Check Date: 09/18/2024  
Voucher Number: V0850205  
Document Type: AP Invoice

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NUMBER

165730

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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

9/9/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
9/03/24	net 30	10/03/24					STANDING ORDERS		1256-80		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1		SPRINGER, 9781440879708			U	75.00	11.0%	66.75	66.75		
CYBER WARFARE: A REFERENCE HANDBOOK.											
Ser: CONTEMPORARY WORLD ISSUES.											

**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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**Sent:** Thursday, January 7, 2021 10:41 AM  
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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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**BO # 2345 Yankee Book Peddler Invoice 165730**

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

Mon, Sep 9, 2024 at 01:45 PM UTC

CC:

BCC:

**Larisa Miller**

Supervisor – Acquisitions

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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 165730.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 165913  
Invoice Date: 9/3/2024  
PO Number: B0002345  
Check Number: E0103248  
Check Amount: \$ 1,337.89  
Check Date: 09/18/2024  
Voucher Number: V0850207  
Document Type: AP Invoice

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NUMBER****165913**

PAGE 1

SOLD COLLEGE OF DUPAGE

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**9/9/24 BO # 2345**

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TO: LIBRARY SCR 2034

Attn: LARISA L. MILLER

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GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
9/03/24	net 30	10/03/24					RUSH DROPSHIP		1256-02		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			RESH, HOW 0367678756				SB	68.99	10.0%	62.09	62.09
HYDROPONIC FOOD PRODUCTION: A DEFINITIVE											
*****											
Rush Shipment											
Books Shipped Separately											
*****											
YBP is pleased to offer the option to receive this											
invoice by email. Print books will still ship with											
a hardcopy invoice. Please contact your Customer											
Service Bibliographer for more information.											

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INVOICE NUMBER	165913
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PAGE 2

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SHIP COLLEGE OF DUPAGE  
TO: LIBRARY SCR 2034  
Attn: LARISA L. MILLER  
PRINT ACQUISITIONS  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

INVOICE DATE		TERMS		DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/03/24		net 30		10/03/24					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

[illegible]

1	* Service fee added,short or no discount	Original	971-02		Sub Total	62.09
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 62.09

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

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**BO # 2345 Yankee Book Peddler Invoice 165913**

---

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

Mon, Sep 9, 2024 at 01:46 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](mailto:millerl@cod.edu)

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

---

**1 attachment**

ybp invoice 165913.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 165914  
Invoice Date: 9/3/2024  
PO Number: B0002345  
Check Number: E0103248  
Check Amount: \$ 1,337.89  
Check Date: 09/18/2024  
Voucher Number: V0850209  
Document Type: AP Invoice

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**9/9/24 BO # 2345**

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Attn: LARISA L. MILLER

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INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
9/03/24	net 30	10/03/24					RUSH DROPSHIP		1256-02		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	/ID		MOURITSEN 0252087976				JK	22.95	10.0%	20.66	20.66
ILLINOIS POLITICS: A CITIZEN'S GUIDE TO POWER,											

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

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165914

PAGE 2

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9/03/24		net 30		10/03/24					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	

[illegible]

1	* Service fee added,short or no discount	Original	971-03		Sub Total	20.66
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 20.66



**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  
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630.942.3664 (v)

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---

**1 attachment**

ybp invoice 165914.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 169123  
Invoice Date: 9/6/2024  
PO Number: B0002345  
Check Number: E0103248  
Check Amount: \$ 1,337.89  
Check Date: 09/18/2024  
Voucher Number: V0850200  
Document Type: AP Invoice

Document Below

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425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599

9/10/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/06/24	net 30	10/06/24				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	SPIERING, 9781668046074				JF	28.99	19.0%	23.48	23.48
	AMATEUR HOUR: KAMALA HARRIS IN THE WHITE HOUSE								
1	9781433194184				ML	40.95	.0%	40.95	40.95
	BEATS NOT BEATINGS: THE RISE OF HIP HOP								
1	DOLNICK, 9781982199616 BURT-NICH				QE	30.00	19.0%	24.30	24.30
	DINOSAURS AT THE DINNER PARTY: HOW AN ECCENTRI								
1	GOLDEN BO 9780736440202				PZ	5.99	19.0%	4.85	4.85
	DISNEY - FROZEN 2.								
1	R. H. DIS 9780736444477				PZ	7.99	19.0%	6.47	6.47
	DISNEY/PIXAR INSIDE OUT 2: THE JUNIOR NOVELIZA								
1	MURPHY, C 9780252087981				ML	24.95	19.0%	20.21	20.21
	INK: THE INDELIBLE J. MAYO WILLIAMS.								
1	JACKSON, 9781668023266 BURT-NICH				TD	29.99	19.0%	24.29	24.29
	INTO THE CLEAR BLUE SKY: THE PATH TO RESTORING								
1	KEIM, BRA 9781324007081 BURT-NICH				QL	29.99	19.0%	24.29	24.29
	MEET THE NEIGHBORS: ANIMAL MINDS AND LIFE IN A								
1	RH DISNEY 9780736436021				PZ	10.99	19.0%	8.90	8.90
	MOANA.								
1	9789004691551 BURT-NICH				QA	111.00	19.0%	89.91	89.91
	ORIGIN AND SIGNIFICANCE OF ZERO: AN								
1	MASON, LA 9781789148664 BURT-NICH				QK	22.50	19.0%	18.23	18.23
	PINE.								
1	LAMPROS, 9781421448404				HD	34.95	19.0%	28.31	28.31
	PRESERVED: A CULTURAL HISTORY OF THE FUNERAL H								
1	GOLDSTEIN 9781645472919 ORENIC				BQ	19.95	19.0%	16.16	16.16
	SEEKING THE HEART OF WISDOM: THE PATH OF INSIG								
1	MCGRAW, M 9780593729632				E	32.00	19.0%	25.92	25.92
	TRUMP IN EXILE.								
1	ARIANRHOD 9780226821108				QA	28.00	19.0%	22.68	22.68
	VECTOR: A SURPRISING STORY OF SPACE, TIME, AND								

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from publisher

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PAGE 2

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9/06/24		net 30		10/06/24					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

[illegible]

15	* Service fee added,short or no discount	Original	998-44			Sub Total	378.95
TOTOTY	from publisher	Freight Surcharge	5.68	GST/Tax	.00	Total US\$	384.63

**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,

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**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](mailto:bradys310@cod.edu)



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

---

**BO # 2345 Yankee Book Peddler Invoice 169123**

---

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

Tue, Sep 10, 2024 at 01:28 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 169123

**Larisa Miller**

Supervisor – Acquisitions

**College of DuPage Library**

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

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

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

---

**1 attachment**

ybp invoice 169123.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 169898  
Invoice Date: 9/6/2024  
PO Number: B0002345  
Check Number: E0103248  
Check Amount: \$ 1,337.89  
Check Date: 09/18/2024  
Voucher Number: V0850199  
Document Type: AP Invoice

Document Below



**Contoocook, NH 03229**

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 due

Please refer to invoice number  
below when writing or remitting.

INVOICE  
NUMBER 169898

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

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

PAGE 1

9/10/24 BO # 2345

8	* Service fee added,short or no discount	Original	998-45			Sub Total	188.72
TOTOTY	from publisher	Freight Surcharge	2.83	GST/Tax	.00	Total US\$	191.55

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Tue, Sep 10, 2024 at 01:27 PM UTC

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**1 attachment**

ybp invoice 169898.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 172134  
Invoice Date: 9/10/2024  
PO Number: B0002345  
Check Number: E0103248  
Check Amount: \$ 1,337.89  
Check Date: 09/18/2024  
Voucher Number: V0850260  
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

172134

1070

PAGE 1

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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

9/10/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/10/24	net 30	10/10/24				EBOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	EBSCOhost								
1		PLUCKROSE	9781634312295		HT	12.99	.0%	12.99	12.99
1U		COUNTERWEIGHT HANDBOOK: PRINCIPLED STRATEGIES						NON-RETURNABLE	
1		ALEXANDER	9781952636097			35.98	.0%	35.98	35.98
UU		DRINKING BOMB AND SHOOTING METH;ALCOHOL AND DR						NON-RETURNABLE	
1	/NR		9781538180419		Z	113.00	.0%	113.00	113.00
1U		LIBRARY 2035: IMAGINING THE NEXT GENERATION OF						NON-RETURNABLE	
1	/NR	SIN, LEE	9781003387862		TD	155.00	.0%	155.00	155.00
1U		MICROPLASTICS POLLUTION AND WORLDWIDE POLICIES						NON-RETURNABLE	
1		POPE-RUAR	9781421445137		LB	59.90	.0%	59.90	59.90
UU		UNRAVELING FACULTY BURNOUT: PATHWAYS TO RECKON						NON-RETURNABLE	
1		ANISFELD,	9781642830064		TD	51.99	.0%	51.99	51.99
1U		WATER MANAGEMENT: PRIORITIZING JUSTICE AND						NON-RETURNABLE	
1		ZINSSER,	9780062244697			34.38	.0%	34.38	34.38
1U		WRITING TO LEARN: HOW TO WRITE - AND THINKCLEA						NON-RETURNABLE	
7	* Service fee added,short or no discount								
TOTQTY	from publisher	Original	20-25			Sub Total	463.24		
		Freight Surcharge	.00	GST/Tax	.00	Total US\$	463.24		

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