

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 175905
Invoice Date: 9/13/2024
PO Number: B0002345
Check Number: E0103377
Check Amount: \$ 616.40
Check Date: 09/24/2024
Voucher Number: V0850487
Document Type: AP Invoice

Document Below

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YBP Library Services

999 Maple St.

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 duePlease refer to invoice number
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NUMBER

175905

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

9/16/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
9/13/24	net 30	10/13/24				FIRM ORDER		1256-10		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			LAMANNA,	9781839975103		RC	23.95	19.0%	19.40	19.40
	ARRIVING LATE: THE LIVED EXPERIENCE OF WOMEN									
1				9780593332054		PN	30.00	19.0%	24.30	24.30
	CHILDREN'S WRITER'S AND ILLUSTRATOR'S MARKET;									
1			PANGRAZIO	9780262546829		QA	35.00	19.0%	28.35	28.35
	CRITICAL DATA LITERACIES: RETHINKING DATA AND									
1			STANLEY,	9781668056912		JC	28.99	19.0%	23.48	23.48
	ERASING HISTORY.									
1	/ID		HILL, ROS	9781137554406		ML	159.99	19.0%	129.59	129.59
	GENDER, METAL AND THE MEDIA: WOMEN FANS AND TH									
1				9780593332115		PN	32.00	19.0%	25.92	25.92
	POET'S MARKET; 2021; ED. BY BREWER, ROBERT LEE									
1			WILSON, G	9781779525031		PN	16.99	19.0%	13.76	13.76
	POISON IVY; V. 1: THE VIRTUOUS CYCLE.									
1			SMITH, TH	9781837651757		D	105.00	19.0%	85.05	85.05
	REWRITING THE FIRST CRUSADE: EPISTOLARY CULTUR									
1			HAGERTY,	9780593443132		GN	28.00	19.0%	22.68	22.68
	STILL LIFE WITH BONES: GENOCIDE, FORENSICS, AN									
1			MASON, LI	9780226524542		JK	23.00	19.0%	18.63	18.63
	UNCIVIL AGREEMENT: HOW POLITICS BECAME OUR									
1			COILE, MA	9780593719602		PS	27.00	19.0%	21.87	21.87
	WILLIAM.									
1			JACKSON,	9780253069818	BURT-NICH	QK	22.00	19.0%	17.82	17.82
	101 TREES OF INDIANA: A FIELD GUIDE.									

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

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

PAGE 2

INVOICE DATE		TERMS		DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/13/24		net 30		10/13/24					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	

[illegible]

12	* Service fee added,short or no discount	Original	56-73			Sub Total	430.85
TOTOTY	from publisher	Freight Surcharge	6.46	GST/Tax	.00	Total US\$	437.31

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 # 2345 Yankee Book Peddler Invoice 175905

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

Mon, Sep 16, 2024 at 07:49 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 175905

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

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

1 attachment

ybp invoice 175905.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 176866
Invoice Date: 9/16/2024
PO Number: B0002345
Check Number: E0103377
Check Amount: \$ 616.40
Check Date: 09/24/2024
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9/18/24 BO # 2345

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			MCNALLY, 9781496227263	BURT-NICH	QH		34.95	19.0%	28.31	28.31
	CAST OUT OF EDEN: THE UNTOLD STORY OF JOHN MUI									
1			CROSS, GA 9781479813070		HD		35.00	19.0%	28.35	28.35
	FREE TIME: THE HISTORY OF AN ELUSIVE IDEAL.									
1			MAECKLE, 9780806194561	BURT-NICH	QL		29.95	19.0%	24.26	24.26
	MONARCH BUTTERFLY MIGRATION: ITS RISE AND FALL									
1			CORDOVA, 9781250790637		PZ		19.99	19.0%	16.19	16.19
	RECLAIM THE STARS: SEVENTEEN TALES ACROSS REAL									
1			JACOBS, N 9780231211581		JC		38.00	19.0%	30.78	30.78
	RURAL VOTER: THE POLITICS OF PLACE AND THE									
1			HARASEWYC 9780691248271	BURT-NICH	QL		29.95	19.0%	24.26	24.26
	SHELLS OF THE WORLD: A NATURAL HISTORY.									
1			JONES, AM 9781639733538		Z		29.99	19.0%	24.29	24.29
	THAT LIBRARIAN: THE FIGHT AGAINST BOOK BANNING									

7	* Service fee added, short or no discount	Original	56-74	Sub Total	176.44
TOTQTY	from publisher	Freight Surcharge	2.65 GST/Tax .00	Total US\$	179.09

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

Wed, Sep 18, 2024 at 01:49 PM UTC

CC:

BCC:

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Larisa Miller

Supervisor – Acquisitions

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