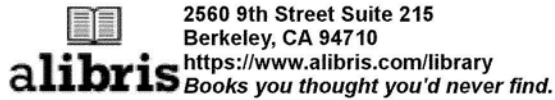


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082133
Vendor Name: Alibris, Inc.
Invoice Number: 92985290
Invoice Date: 1/8/2025
PO Number: B0002311
Check Number: 0333953
Check Amount: \$ 181.75
Check Date: 01/28/2025
Voucher Number: V0865721
Document Type: AP Invoice

Document Below

1/15/25 BO # 2311

2560 9th Street Suite 215
Berkeley, CA 94710<https://www.alibris.com/library>

Books you thought you'd never find.

Page: 1 of 1
Invoice: 92985290
Invoice Date: 1/8/25
Due Date: 2/7/25
Customer Code: 135506
Shipment ID: 86207510

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATESAttn: Larisa MillerShipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: College of DuPage Library

Invoice Detail

Your PO #	Your Ref #	Alibris Order #	Title / Author	Price	Shipping	Promo Credit	Amount Due
2311	N/A	74278444-14	Bad Boys [Blu-Ray] / Lucas Foster [Producer]	\$14.95	\$0.00	(\$0.00)	\$14.95
2311	N/A	74278444-3	Fashion India / Jay, Phyllida	\$34.95	\$0.00	(\$34.95)	\$0.00
2311	N/A	74278444-5	Hack: Stories From a Chicago Cab (Chicago Visions ... / Samarov, Dmitry	\$15.95	\$0.00	(\$15.95)	\$0.00
2311	N/A	74278444-16	Hinduism: Its Historical Development (Barron's Com... / Organ, Troy Wilson	\$30.95	\$0.00	(\$0.00)	\$30.95
2311	N/A	74278444-10	Midnight Treasure / Piers Torday	\$37.95	\$0.00	(\$0.00)	\$37.95
2311	N/A	74278444-7	Pilu of the Woods / Nguyen, Mai K.	\$9.10	\$0.00	(\$9.10)	\$0.00
2311	N/A	74278444-8	Salons / Catherine Chang	\$81.95	\$0.00	(\$15.00)	\$66.95
2311	N/A	74278444-9	Strong Like a Woman: 100 Game-Changing Female Athl... / Litman, Laken	\$30.95	\$0.00	(\$0.00)	\$30.95

Items: 8

Totals: \$256.75 \$0.00 (\$75.00) \$181.75

Total Due: USD \$181.75

FID: 94-3300477
GST/HST: 778107466RT0001
IOSS: IM5283995736Thank you for your order. We appreciate your business.
Please reference the Alibris Order # in any communications related to this Invoice.
Also please note that if you ordered multiple books from us, some books may ship separately.Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)Remit to: Alibris, Inc.
75 Remittance Drive
Suite 6046
Chicago, IL 60675-6046

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 # 2311 Alibris Invoice 92985290

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

Wed, Jan 15, 2025 at 03:07 PM UTC

CC:

BCC:

BO # 2311 Alibris Invoice 92985290

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

1 attachment

alibris invoice 92985290.pdf