

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 263400
Invoice Date: 12/13/2024
PO Number: B0002345
Check Number: E0104962
Check Amount: \$ 5,038.16
Check Date: 01/06/2025
Voucher Number: V0864169
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

INVOICE	263400
NUMBER	

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

PAGE 1

12/17/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
12/13/24	net 30	1/12/25						SPECIAL ORDERS		1256-05	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	Perkins		GARG, AJA	9789819990009			RA	159.99	19.0%	129.59	129.59
HANDBOOK ON HOSPITAL PLANNING & DESIGNING: FOR											
</											

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 263400

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

Tue, Dec 17, 2024 at 05:02 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 263400

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

ybp invoice 263400.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 258801
Invoice Date: 12/11/2024
PO Number: B0002345
Check Number: E0104962
Check Amount: \$ 5,038.16
Check Date: 01/06/2025
Voucher Number: V0864170
Document Type: AP Invoice

Document Below

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

12/17/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
12/11/24	net 30	1/10/25					FIRM ORDER		1256-10		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			FREDRIKSE	9780691157696		ORENIC	BR	29.95	19.0%	24.26	24.26
	ANCIENT CHRISTIANITIES: THE FIRST FIVE HUNDRED										
1			RAMPONE,	9781538751725		GV	18.99	19.0%	15.38	15.38	
	BE ALL IN: RAISING KIDS FOR SUCCESS IN SPORTS										
1			CLARKE, R	9781788687881		SER	24.99	19.0%	20.24	20.24	
	CANARY ISLANDS.										
1			RINKER, S	9781797226552		PZ	18.99	19.0%	15.38	15.38	
	CONSTRUCTION SITE: GARBAGE CREW TO THE RESCUE!										
1			TIERNEY,	9781250357595		PR	29.99	19.0%	24.29	24.29	
	DEADLY ANIMALS: A NOVEL.										
1			SPENCER,	9781250283450		PN	30.00	19.0%	24.30	24.30	
	DISNEY HIGH: THE UNTOLD STORY OF THE RISE AND										
1			BURNEY, J	9781469683362		ORENIC	DA	30.00	19.0%	24.30	24.30
	ENDING THE TROUBLES: RELIGION, NATIONALISM, AN										
1			HUNT, EIL	9780812254020		PR	34.95	19.0%	28.31	28.31	
	FIRST LAST MAN: MARY SHELLEY AND THE										
1			FINLEY, K	9780807181331		ORENIC	F	45.00	19.0%	36.45	36.45
	FROM SLAVERY TO SEGREGATION: RECKONING WITH WH										
1			MENZEL, E	9798885740371		PS	16.00	19.0%	12.96	12.96	
	GIRL WHO BECAME A RABBIT.										
1			NEL, PHIL	9780197777596		PS	19.99	19.0%	16.19	16.19	
	HOW TO DRAW THE WORLD: HAROLD AND THE PURPLE										
1			PARGIN, J	9781250285959		PS	30.00	19.0%	24.30	24.30	
	I'M STARTING TO WORRY ABOUT THIS BLACK BOX OF										
1			KOMAROVSK	9780813952161		BQ	24.50	19.0%	19.85	19.85	
	IS REALITY BEYOND GOOD AND EVIL?: TIBETAN										
1			NEWMAN, L	9781646143702		PZ	18.99	19.0%	15.38	15.38	
	JOYFUL SONG: A NAMING STORY.										
1			DENISE, C	9780316564526		PZ	18.99	19.0%	15.38	15.38	
	KNIGHT OWL AND EARLY BIRD.										

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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

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		PRICE, RI	9780374168155		PS	29.00	19.0%	23.49	23.49
		LAZARUS MAN.							
1			9781552454886		NA	19.95	19.0%	16.16	16.16
		LIVING DISABILITY: BUILDING ACCESSIBLE FUTURES							
1		PENN, ASH	9783961713936		SB	65.00	.0%	65.00	65.00
		LIVING ROOFS: URBAN GARDENS AROUND THE WORLD;							
1		DYROFF, C	9781639732081		PS	28.99	19.0%	23.48	23.48
		LONELINESS & COMPANY: A NOVEL.							
1		LONELY PL	9781838692063		GV	27.99	.0%	27.99	27.99
		LONELY PLANET BEST DAY HIKES JAPAN.							
1		LARSON, C	9780691217406		Z	29.95	19.0%	24.26	24.26
		LOVE IN THE TIME OF SELF-PUBLISHING: HOW ROMAN							
1		CRILLEY,	9780316490313		PZ	14.99	19.0%	12.14	12.14
		MIGHTY ONION.							
1		MCKINNON,	9780316554732		PZ	17.99	19.0%	14.57	14.57
		MILLICENT QUIBB SCHOOL OF ETIQUETTE FOR YOUNG							
1		WENDIG, C	9780316572590		PZ	16.99	19.0%	13.76	13.76
		MONSTER MOVIE!.							
1		SANDERSON	9781250843661		PZ	19.99	19.0%	16.19	16.19
		MOST BORING BOOK EVER.							
1		WHITTINGT	9780691191522		Z	14.95	19.0%	12.11	12.11
		SPEAK FREELY: WHY UNIVERSITIES MUST DEFEND FRE							
1		BARROWS,	9781797219707		PZ	15.99	19.0%	12.95	12.95
		STELLA & MARIGOLD.							
1		FRANK, ED	9780374270964		PN	33.00	19.0%	26.73	26.73
		STRANGER THAN FICTION: THE LIVES OF THE TWENTI							
1		LANGE, NO	9781953387516		PS	18.95	19.0%	15.35	15.35
		US FOOLS.							
1		ARMITAGE,	9780691233109		PR	22.95	19.0%	18.59	18.59
		VERTICAL ART ON POETRY.							

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INVOICE
NUMBER 258801

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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 3

[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](#)

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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
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BO # 2345 Yankee Book Peddler Invoice 258801

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Tue, Dec 17, 2024 at 05:00 PM UTC

CC:

BCC:

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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

ybp invoice 258801.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 258813
Invoice Date: 12/11/2024
PO Number: B0002345
Check Number: E0104962
Check Amount: \$ 5,038.16
Check Date: 01/06/2025
Voucher Number: V0864171
Document Type: AP Invoice

Document Below

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258813

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

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

PAGE 1

12/17/24 BO # 2345

[illegible]

From: [Brady, Scott](#)
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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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Tue, Dec 17, 2024 at 05:01 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 258813

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

ybp invoice 258813.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 255985
Invoice Date: 12/9/2024
PO Number: B0002345
Check Number: E0104962
Check Amount: \$ 5,038.16
Check Date: 01/06/2025
Voucher Number: V0864174
Document Type: AP Invoice

Document Below

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12/17/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
12/09/24	net 30	1/08/25				FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			AGARWAL,	9783869228037		NA	49.95	.0%	49.95	49.95
	ARCHITECTURAL GUIDE: MUMBAI.									
1			ROMO, REB	9781496240552		E	30.00	19.0%	24.30	24.30
	BETWEEN BLACK AND BROWN: BLAXICANS AND									
1			MOFFAT, A	9780228102731		GV	19.95	.0%	19.95	19.95
	CHEERLEADING BOOK: THE YOUNG ATHLETE'S GUIDE.									
1			TEATHER,	9780198886716	BURT-NICH	QH	105.00	19.0%	85.05	85.05
	EVOLUTION OF SEX: STRATEGIES OF MALES AND FEM									
1			NAUDE, S.	9798889660392	ORENIC	PT	27.00	19.0%	21.87	21.87
	FATHERS AND FUGITIVES; TRANS. BY MICHIEL HEYNS									
1			SHACKELFO	9780197617762		TK	99.00	19.0%	80.19	80.19
	FORKS IN THE DIGITAL ROAD: KEY DECISIONS IN TH									
1			VANKOUWEN	9781718215818	BURT-NICH	GV	49.00	19.0%	39.69	39.69
	FUNCTIONAL STRENGTH TRAINING FOR PHYSICAL									
1				9780192865496	ORENIC	BL	140.00	19.0%	113.40	113.40
	GLOBAL DIALOGUES IN THE PHILOSOPHY OF RELIGION									
1			WINTERER,	9780691199672	ORENIC	E	35.00	19.0%	28.35	28.35
	HOW THE NEW WORLD BECAME OLD: THE DEEP TIME									
1			GOLDSTEIN	9780198885481	ORENIC	BD	90.00	19.0%	72.90	72.90
	ITERATED KNOWLEDGE.									
1			HABER, MA	9781566897198		PS	18.00	19.0%	14.58	14.58
	LESSER RUINS.									
1			BASS, MAR	9780691238807	ORENIC	NB	35.00	19.0%	28.35	28.35
	MONUMENT'S END: PUBLIC ART AND THE MODERN									
1			JUDGE, RA	9780231214490		DS	35.00	19.0%	28.35	28.35
	PROPHETIC MAHARAJA: LOSS, SOVEREIGNTY, AND THE									
1			HEYDA, PA	9781953368751		G	34.00	19.0%	27.54	27.54
	RADICAL ATLAS OF FERGUSON, USA.									
1			HAMMAD, I	9780802163929	ORENIC	DS	18.00	19.0%	14.58	14.58
	RECOGNIZING THE STRANGER: ON PALESTINE AND									

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QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1				DUNKLE, I	9780520395442		PS	27.95	19.0%	22.64	22.64
	RIDING LIKE THE WIND: THE LIFE OF SANORA BABB.										
1					9781835291610		DJ	25.99	19.0%	21.05	21.05
	ROUGH GUIDE TO GEORGIA, ARMENIA & AZERBAIJAN.										
1				MARCHESE,	9780520397705	BURT-NICH	SF	35.00	19.0%	28.35	28.35
	WORLD ATLAS OF HONEY.										

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To: [McIntosh, Jennifer](#)
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CC:

BCC:

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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

ybp invoice 255985.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 257070
Invoice Date: 12/9/2024
PO Number: B0002345
Check Number: E0104962
Check Amount: \$ 5,038.16
Check Date: 01/06/2025
Voucher Number: V0864175
Document Type: AP Invoice

Document Below

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INVOICE
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257070

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

12/20/24 BO # 2345

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
12/09/24		net 30		1/08/25						SPECIAL ORDERS		1256-05	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			BERRYMAN, 9781098156152				QA	79.99	.0%	79.99	79.99		
PROMPT ENGINEERING FOR LLMS: THE ART AND SCIEN													
</													

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 257070

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

Fri, Dec 20, 2024 at 02:47 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 257070

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

ybp invoice 257070.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 256077
Invoice Date: 12/6/2024
PO Number: B0002345
Check Number: E0104962
Check Amount: \$ 5,038.16
Check Date: 01/06/2025
Voucher Number: V0864177
Document Type: AP Invoice

Document Below

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

BO # 2345 Yankee Book Peddler Invoice 256077

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

Tue, Dec 17, 2024 at 04:59 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 256077

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

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ybp invoice 256077.pdf

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GLEN ELLYN, IL 60137-6599

12/17/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
12/06/24	net 30	1/05/25				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	HABIB, SH		9781646222391		G	16.95	19.0%	13.73	13.73
	AIRPLANE MODE: AN IRREVERENT HISTORY OF TRAVEL								
1	GONSTALLA		9781642833867	BURT-NICH	GE	35.00	19.0%	28.35	28.35
	ATLAS OF A THREATENED PLANET: 150 INFOGRAPHICS								
1	NESBITT,		9780226783123		E	30.00	19.0%	24.30	24.30
	BEING SOMEBODY & BLACK BESIDES: AN UNTOLD MEMO								
1	EGNER, JE		9780593476062		PN	32.00	19.0%	25.92	25.92
	BELIEVE: THE UNTOLD STORY BEHIND TED LASSO, TH								
1	ELPHICK,		9780565093792	BURT-NICH	QL	26.99	19.0%	21.86	21.86
	BIRDS: THEIR BIOLOGY AND BEHAVIOUR.								
1			9780252088162		F	29.95	19.0%	24.26	24.26
	CHICAGO LATINA TRAILBLAZERS: TESTIMONIOS OF								
1	KIM, JUHE		9780063394759		PS	30.00	19.0%	24.30	24.30
	CITY OF NIGHT BIRDS: A NOVEL.								
1	WEBB, MAU		9780262542289		JC	17.95	19.0%	14.54	14.54
	CODING DEMOCRACY: HOW HACKERS ARE DISRUPTING								
1	IDOV, MIC		9781668055571		PS	28.99	19.0%	23.48	23.48
	COLLABORATORS.								
1	HALL, ALE		9780593497586		PR	18.99	19.0%	15.38	15.38
	CONFOUNDING OATHS.								
1	FRIEDLAND		9781804296783	ORENIC	DS	24.95	19.0%	20.21	20.21
	DIARY OF A CRISIS: ISRAEL IN TURMOIL.								
1			9780253071071	BURT-NICH	QK	25.00	19.0%	20.25	20.25
	ECOBLITZ: AN INDIANA FOREST EXPEDITION; ED. BY								
1	MUKHERJEE		9781439107959		RC	33.00	19.0%	26.73	26.73
	EMPEROR OF ALL MALADIES: A BIOGRAPHY OF CANCER								
1	PAVA, SER		9781668056707		PS	27.99	19.0%	22.67	22.67
	EVERY ARC BENDS ITS RADIAN: A NOVEL.								
1	KING, CHA		9780385548267		ML	32.00	19.0%	25.92	25.92
	EVERY VALLEY: THE DESPERATE LIVES AND TROUBLED								

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9781492572909			GV	119.00	19.0%	96.39	96.39
	EXERCISE AND PHYSICAL ACTIVITY FOR OLDER ADULT									
1			9780745349527 ORENIC			DT	33.00	19.0%	26.73	26.73
	FIFTEEN COLONIAL THEFTS: A GUIDE TO LOOTED									
1			YAMADA, K 9781974730070			PN	11.99	19.0%	9.71	9.71
	FRIEREN BEYOND JOURNEY'S END; V. 5.					5				
1			BRYAN, T. 9781646425907 BURT-NICH			GB	25.95	.0%	25.95	25.95
	GEYSERS OF YELLOWSTONE.									
1			WILLIS, K 9781639367641			QK	29.95	19.0%	24.26	24.26
	GOOD NATURE: WHY SEEING, SMELLING, HEARING AND									
1			SAMPSON, 9780226834009			F	26.50	19.0%	21.47	21.47
	GREAT AMERICAN CITY: CHICAGO AND THE ENDURING									
1			WITT, EMI 9780593317648			HQ	27.00	19.0%	21.87	21.87
	HEALTH AND SAFETY: A BREAKDOWN.									
1			MO, CHERR 9780593661345			PZ	18.99	19.0%	15.38	15.38
	HOME IN A LUNCHBOX.									
1			COMAROFF, 9781517914844			NA	24.95	19.0%	20.21	20.21
	HORROR IN ARCHITECTURE: THE REANIMATED EDITION									
1			ANDREWS, 9781324050193 BURT-NICH			QB	29.99	19.0%	24.29	24.29
	HOW TO KILL AN ASTEROID: THE REAL SCIENCE OF									
1			LAFLIN, B 9781538171523			GV	24.95	19.0%	20.21	20.21
	IN A LEAGUE OF HER OWN: CELEBRATING FEMALE FIR									
1			GROSS, MI 9781421449975 BURT-NICH			QH	32.95	19.0%	26.69	26.69
	INTERTWINED: FROM INSECTS TO ICEBERGS.									
1			DE MARCKE 9780811237857			PS	15.95	19.0%	12.92	12.92
	IT LASTS FOREVER AND THEN IT'S OVER.									
1			REA, KERR 9780593815649			PS	19.00	19.0%	15.39	15.39
	JEWEL OF THE ISLE.									
1			LAFFERTY, 9798990020108			PS	19.99	.0%	19.99	19.99
	LA VIE DE GUINEVERE.									

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12/06/24	net 30	1/05/25					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		LONGORIA, 9780593204986			PZ	11.99	19.0%	9.71	9.71	
		LIVING BEYOND BORDERS: GROWING UP MEXICAN IN								
1		SAGE, LYL 9780593732458			PS	17.99	19.0%	14.57	14.57	
		LOST AND LASOED: A REBEL BLUE RANCH NOVEL.								
1		YUN, JUNG 9780593733936			PL	22.00	19.0%	17.82	17.82	
		MARIGOLD MIND LAUNDRY; TRANS. BY SHANNA TAN.								
1		KANG, MIN 9780063337503			PS	28.00	19.0%	22.68	22.68	
		MELANCHOLY OF UNTOLD HISTORY: A NOVEL.								
1		REDCHERRI 9780143137832			PS	20.00	19.0%	16.20	16.20	
		MOTHER.								
1		PEACE, DA 9781324086260			PR	29.99	19.0%	24.29	24.29	
		MUNICHS: A NOVEL.								
1		DIXON, CO 9781718230835	BURT-NICH	GV		49.00	19.0%	39.69	39.69	
		NATIONAL PHYSICAL EDUCATION STANDARDS.								
1		BALLE, SO 9780811237253			PT	15.95	19.0%	12.92	12.92	
		ON THE CALCULATION OF VOLUME; V. I; TRANS. BY			1					
1		BALLE, SO 9780811237277			PT	15.95	19.0%	12.92	12.92	
		ON THE CALCULATION OF VOLUME; V. II; TRANS. BY			2					
1		SOFFER, M 9780226835549	ORENIC	F		25.00	19.0%	20.25	20.25	
		OUR NAZI: AN AMERICAN SUBURB'S ENCOUNTER WITH								
1		PERKINS, 9781637633083	BURT-NICH	TD		26.00	19.0%	21.06	21.06	
		PATH TO ZERO: 12 CLIMATE CONVERSATIONS THAT								
1		LONG, ILA 9780593642238			PS	19.00	19.0%	15.39	15.39	
		PICKLEBALLERS.								
1		RIFKIN, J 9781509563739	BURT-NICH	GB		29.95	19.0%	24.26	24.26	
		PLANET AQUA: RETHINKING OUR HOME IN THE UNIVER								
1		LYNCH, CH 9780593640364			PS	28.00	19.0%	22.68	22.68	
		PONY CONFIDENTIAL.								
1		WANG, WEI 9780593545546			PS	28.00	19.0%	22.68	22.68	
		RENTAL HOUSE.								

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12/06/24	net 30	1/05/25				FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			RICHARDSO	9781639367245	BURT-NICH	QP	28.95	19.0%	23.45	23.45
	RUMBLES: A CURIOUS HISTORY OF THE GUT: THE SEC									
1			BEHM, DAV	9781138086913		QP	51.99	19.0%	42.11	42.11
	SCIENCE AND PHYSIOLOGY OF FLEXIBILITY AND									
1			PEARLSON, 9781421449951			QP	39.95	19.0%	32.36	32.36
	SCIENCE OF WEED: AN INDISPENSABLE GUIDE TO									
1			KIMMERER, 9781668072240			E	20.00	19.0%	16.20	16.20
	SERVICEBERRY: ABUNDANCE AND RECIPROCITY IN THE									
1			CHAMBERS, 9780063258228			PS	30.00	19.0%	24.30	24.30
	SHY CREATURES: A NOVEL.									
1			THOMAS, A 9781668054659			CT	18.99	19.0%	15.38	15.38
	STILL LIFE AT EIGHTY: THE NEXT INTERESTING THI									
1			SCHWARCZ, 9781770417526			QD	29.95*		29.95	29.95
	SUPERFOODS, SILKWORMS, AND SPANDEX: SCIENCE AN									
1			KEYES, KE 9798892555531			Z	82.00	19.0%	66.42	66.42
	SUPPORTING STUDENT PARENTS IN THE ACADEMIC									
1			SAINZ, JA 9781032336879			RA	54.99	19.0%	44.54	44.54
	TEAM SPORTS TRAINING: THE COMPLEXITY MODEL.									
1			WOOD, NAO 9780063399723			PS	28.00	19.0%	22.68	22.68
	THIS IS WHY WE CAN'T HAVE NICE THINGS.									
1			MAY, NIKK 9780063084292			PR	30.00	19.0%	24.30	24.30
	THIS MOTHERLESS LAND.									
1			9781438499239			BJ	33.95	19.0%	27.50	27.50
	TRUTH-SEEKING IN AN AGE OF (MIS) INFORMATION									
1			JACKSON, 9781633889187			BF	27.95	19.0%	22.64	22.64
	UNCERTAIN: THE WISDOM AND WONDER OF BEING UNSU									
1			FEDARKO, 9781501183058			F	32.50	19.0%	26.33	26.33
	WALK IN THE PARK: THE TRUE STORY OF A SPECTACU									
1			SCOTT, LE 9781492575009			GV	37.00	19.0%	29.97	29.97
	WALKING SOLUTION: GET PEOPLE WALKING FOR RESUL									

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1			KREINER,	9781324094449			DE	18.99	19.0%	15.38	15.38
	WANDERING MIND: WHAT MEDIEVAL MONKS TELL US AB										
1			SHOEMAKER	9780226832982			PN	25.00	19.0%	20.25	20.25
	WISECRACKS: HUMOR AND MORALITY IN EVERYDAY LIF										

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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

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Voucher Number: V0864186
Document Type: AP Invoice

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		ANDERSON, 9780253070029			GV	75.00	19.0%	60.75	60.75
		ABILITY MACHINES: WHAT VIDEO GAMES MEAN FOR							
1		NORDELL, 9780197666913	BURT-NICH		QL	129.99	.0%	129.99	129.99
		ANIMAL BEHAVIOR: CONCEPTS, METHODS, AND							
1		CHESTER, 9780226828541			F	29.95	19.0%	24.26	24.26
		CHICAGO REFLECTED: A SKYLINE DRAWING FROM THE				2 VOLS.			
1		STEWART, 9781445693187			HN	37.99	19.0%	30.77	30.77
		COMMON AND UNCOMMON SCENTS: A SOCIAL HISTORY O							
1		HENDERSON 9781517916046	BURT-NICH		QC	18.95	19.0%	15.35	15.35
		CORE SAMPLES: A CLIMATE SCIENTIST'S EXPERIMENT							
1		9781438499062	ORENIC		B	99.00	19.0%	80.19	80.19
		HEIDEGGER AND CLASSICAL THOUGHT; ED. BY AARON							
1		BOWLES, H 9780847871100			GT	65.00	19.0%	52.65	52.65
		INDIA IN FASHION: THE IMPACT OF INDIAN DRESS A							
1		DHAMANI, 9781633437197			Q	49.99	19.0%	40.49	40.49
		INTRODUCTION TO GENERATIVE AI.							
1		CAGAN, MI 9781507223093			HG	50.99	19.0%	41.30	41.30
		INVESTING 101 SET: INVESTING 101 / REAL ESTATE				3 VOLS.			
1		INOUE, AS 9781646424139			LB	43.95	.0%	43.95	43.95
		LABOR-BASED GRADING CONTRACTS: BUILDING EQUITY							
1		9781793611895			LB	39.99	19.0%	32.39	32.39
		LATINX EXPERIENCES IN U.S. SCHOOLS: VOICES OF							
1		9781138818255			GV	79.99	19.0%	64.79	64.79
		LEADERSHIP IN SPORT; ED. BY IAN O'BOYLE.							
1		9783031571640			QR	279.99	19.0%	226.79	226.79
		POXVIRUSES; ED. BY NIMA REZAEI.							
1		9781032797144			NA	49.99	19.0%	40.49	40.49
		PUBLIC INTERIORITY: EXPLORING INTERIORS IN THE							
1		SIEGEL, D 9780399594687			HQ	19.00	19.0%	15.39	15.39
		YES BRAIN: HOW TO CULTIVATE COURAGE, CURIOSITY							

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PAGE 2

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INVOICE DATE	TERMS	DUE DATE						CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
12/16/24	net 30	1/15/25						FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			COOK, EMM 9781335430489				PR	18.99	19.0%	15.38	15.38	
YOU CAN'T HURT ME: A NOVEL.												

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 263401

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

Tue, Dec 17, 2024 at 05:01 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 263401

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

ybp invoice 263401.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 264931
Invoice Date: 12/16/2024
PO Number: B0002345
Check Number: E0104962
Check Amount: \$ 5,038.16
Check Date: 01/06/2025
Voucher Number: V0864187
Document Type: AP Invoice

Document Below

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12/20/24 BO # 2345

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER			CUSTOMER NUMBER
12/16/24	net 30	1/15/25				FIRM ORDER			1256-10
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		ALEXANDER	9780316442596		PZ	17.99	19.0%	14.57	14.57
	BLACK STAR.								
1		ASAGIRI,	9780316554701		PN	13.00	19.0%	10.53	10.53
	BUNGO STRAY DOGS 1.								
1		ASAGIRI,	9780316468145		PN	13.00	19.0%	10.53	10.53
	BUNGO STRAY DOGS 2.								
1		AUSTER, P	9781250848543		PS	25.00	19.0%	20.25	20.25
	BURNING BOY: THE LIFE AND WORK OF STEPHEN CRAN								
1		KUI, RYOK	9780316473057		PN	15.00	19.0%	12.15	12.15
	DELICIOUS IN DUNGEON 2.								
1		KUI, RYOK	9780316412797		PN	15.00	19.0%	12.15	12.15
	DELICIOUS IN DUNGEON 3.								
1		KUI, RYOK	9780316471855		PN	15.00	19.0%	12.15	12.15
	DELICIOUS IN DUNGEON, VOL. 1.								
1		GILLOVIC,	9781804558294		HV	60.00	19.0%	48.60	48.60
	DISABLED TOURIST: NAVIGATING AN ABLEIST TOURIS								
1		HIEATT, D	9781914168505		HF	14.95	19.0%	12.11	12.11
	DO PURPOSE: WHY BRANDS WITH A PURPOSE DO BETTE								
1		MILLER, J	9780813951782		PR	32.50	19.0%	26.33	26.33
	ECOLOGICAL PLOT: HOW STORIES GAVE RISE TO A								
1		JANIAK, A	9780197757987		PQ	29.99	19.0%	24.29	24.29
	ENLIGHTENMENT'S MOST DANGEROUS WOMAN: EMILIE D								
1			9781640976801		DR	22.99	19.0%	18.62	18.62
	ESSENTIAL CROATIA: WITH MONTENEGRO AND SLOVENI								
1		FARNAN, S	9798765104903		TT	110.00	19.0%	89.10	89.10
	FASHION INDUSTRY AND ITS CAREERS.								
1			9781640976085		F	20.99	19.0%	17.00	17.00
	FODOR'S PHILADELPHIA.								
1		PENDERGRA	9781541606012		HD	24.99	19.0%	20.24	20.24
	FOR GOD, COUNTRY, AND COCA-COLA: THE DEFINITIV								

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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
12/16/24	net 30	1/15/25				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	GASSER, U 9780691150680				BF	27.95	19.0%	22.64	22.64
	GUARDRAILS: GUIDING HUMAN DECISIONS IN THE AGE								
1	BARKER, J 9781398613706				HV	17.99	19.0%	14.57	14.57
	HACKED: THE SECRETS BEHIND CYBER ATTACKS.								
1	ALTER, NO 9780231215503				PN	35.00	19.0%	28.35	28.35
	HARUN FAROCKI: FORMS OF INTELLIGENCE.								
1	DAUGHERTY 9781647827205 BURT-NICH				T	32.00	19.0%	25.92	25.92
	HUMAN + MACHINE: REIMAGINING WORK IN THE AGE O								
1	KHORRAM, 9781538739525				PS	28.00	19.0%	22.68	22.68
	I'LL HAVE WHAT HE'S HAVING.								
1	BARSS, PA 9781541603660				QA	32.00	19.0%	25.92	25.92
	IMPOSSIBLE MAN: ROGER PENROSE AND THE COST OF								
1	BAKER, MA 9781787016354 .				SER	24.99	19.0%	20.24	20.24
	ROMANIA & BULGARIA.								
1	MCFARLAND 9781648250903 ORENIC				ML	110.00	19.0%	89.10	89.10
	MUSICAL RELATIONSHIP BETWEEN CLAUDE DEBUSSY AN								
1	NELSON, R 9781501776908				T	29.95	19.0%	24.26	24.26
	OUR LADY OF THE WORLD'S FAIR: BRINGING								
1	LAVIN, NA 9781943016143				TX	24.95	19.0%	20.21	20.21
	RECIPE ROAD TRIP, COOKING YOUR WAY ACROSS THE								
1	LYNCH, ER 9781644452530				PS	18.00	19.0%	14.58	14.58
	REMOVAL ACTS.								
1	KILLJOY, 9781558613317				PS	17.95	19.0%	14.54	14.54
	SAPLING CAGE.								
1	9783967041484				NK	75.00	19.0%	60.75	60.75
	TASTEFUL : NEW INTERIORS FOR RESTAURANTS AND								
1	BALFOUR, 9780190673284				PS	36.99	19.0%	29.96	29.96
	TONI MORRISON: IMAGINING FREEDOM.								
1	WENZEL, B 9781797202778				PZ	18.99	19.0%	15.38	15.38
	TWO TOGETHER.								

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From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
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Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
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"Miller, Larisa" <millerl@cod.edu>

BO # 2345 Yankee Book Peddler Invoice 264931

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

Fri, Dec 20, 2024 at 02:48 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 264931

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

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