

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082133

Vendor Name: Alibris, Inc.

Check Details:

Check Number: 0336358

Check Amount: \$ 85.94

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 93229056

Invoice Date: 2/21/2025


PO Number: B0002311

Voucher Number: V0873193

Document Type: AP Invoice

Document Below

2/27/25 BO # 2311

 1250 45th Street
Emeryville, CA 94608
<http://www.alibris.com/library>
Books you thought you'd never find.

Page: 1 of 1
Invoice: 93229056
Invoice Date: Feb 21, 2025
Due Date: Mar 23, 2025
Customer Code: 135506
Shipment ID: 86436023

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

Your PO		Alibris	Title / Author / ISBN	Price	Shipping	Amount Due
#	Ref #	Order #				
2311	N/A	74553696-2	Hokusai's Mount Fuji: the Complete Views in Color / Jocelyn Bouquillard / 9780810993402	\$80.95	\$4.99	\$85.94
Items: 1				Totals:	\$80.95 \$4.99	\$85.94

Total Due: **USD \$85.94**

FID: 94-3300477
GST/HST: 778107466RT0001
IOSS: IM5283995736

Thank 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
Dept. 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 93229056

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

Thu, Feb 27, 2025 at 05:00 PM UTC

CC:

BCC:

BO # 2311 Alibris Invoice 93229056

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 93229056.pdf