

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0106037

Check Amount: \$ 8,782.67

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 323582

Invoice Date: 2/19/2025

PO Number: B0002345

Voucher Number: V0873203

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****323582**

PAGE 1

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: ATTN: LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599**2/26/25 BO # 2345**

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
2/19/25	net 30	3/21/25					STANDING ORDERS		1256-80		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1		GAINES, E 9781598537901 _____ PS				42.50	11.0%	37.83	37.83		
		ERNEST J. GAINES: FOUR NOVELS: THE AUTOBIOGRAP									
		Ser: LIBRARY OF AMERICA.				V. 383					
<div>Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.</div>											
<div>*** *** *** *** *** *** *** *** *** *** *** *** ***</div> <div>*** Container IDs in this shipment ***</div> <div>*** 000005217505 ***</div> <div>*** *** *** *** *** *** *** *** *** *** *** ***</div>											
1	* Service fee added,short or no discount				Original	309-09	Sub Total		37.83		
TOTQTY	from publisher				Freight Surcharge	1.00	GST/Tax	.00	Total US\$ 38.83		

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 323582

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

Wed, Feb 26, 2025 at 04:43 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 323582

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 323582.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0106037

Check Amount: \$ 8,782.67

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 332732

Invoice Date: 2/26/2025

PO Number: B0002345

Voucher Number: V0873194

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

332732

1070

PAGE 1

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

2/26/25 BO # 2345

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
2/26/25		net 30		3/28/25						EBOOK ORDERS			1256-50	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
	EBSCOhost /NR													
1 3U	/NR			KHAN, RIC	9781040330562			Q	93.99	.0%	93.99	93.99		
	AI GLOSSARY: DEMYSTIFYING 101 ESSENTIAL												NON-RETURNABLE	
1 UU				WALLWORK, 9783031481475				PE	59.98	.0%	59.98	59.98		
	AI-ASSISTED WRITING AND PRESENTING IN ENGLISH.												NON-RETURNABLE	
1 UU	/NR/ID			HAKIMI ZA	9781620978894			HN	240.00	.0%	240.00	240.00		
	ANOTHER WORLD IS POSSIBLE: LESSONS FOR AMERICA												NON-RETURNABLE	
1 1U	/NR			978059329	9780525559771			HD	95.00	.0%	95.00	95.00		
	BECOMING ELIZABETH ARDEN: THE WOMAN BEHIND THE												NON-RETURNABLE	
1 1U				STILLER, 9781265461133				SB	28.00	.0%	28.00	28.00		
	BETTER & BETTER: CREATING A CULTURE OF PURPOSE												NON-RETURNABLE	
1 1U				STERN, AL	9781250098986			TL	35.99	.0%	35.99	35.99		
	CHASING NEW HORIZONS: INSIDE THE EPIC FIRST												NON-RETURNABLE	
1 1U	/NR/ID			RUBIN, RI	9780593653425			BF	95.00	.0%	95.00	95.00		
	CREATIVE ACT: A WAY OF BEING.												NON-RETURNABLE	
1 UU				WALLWORK, 9783031531743				PE	49.99	.0%	49.99	49.99		
	ENGLISH FOR ACADEMIC RESEARCH: WRITING EXERCIS												NON-RETURNABLE	
1 1U				DANIELSON	9781416633433			LB	38.99	.0%	38.99	38.99		
	ENHANCING PROFESSIONAL PRACTICE: THE FRAMEWORK												NON-RETURNABLE	
1 3U	/NR			HARRIS, M	9781668017302			P	112.46	.0%	112.46	112.46		
	EVERYBODY NEEDS AN EDITOR: THE ESSENTIAL GUIDE												NON-RETURNABLE	
1 1U				AZIZ, AFD	9781394274871			HF	28.00	.0%	28.00	28.00		
	GOOD IS THE NEW COOL GUIDE TO PERSONAL PURPOSE												NON-RETURNABLE	
1 1U	/NR			STOKES, L	9781538120620			PN	226.00	.0%	226.00	226.00		
	HISTORICAL DICTIONARY OF HONG KONG CINEMA.												NON-RETURNABLE	
1 1U	/NR/ID			ZMINDA, D	9780252047725			GV	110.00	.0%	110.00	110.00		
	JUSTICE BATTED LAST: ERNIE BANKS, MINNIE MINOS												NON-RETURNABLE	
1 1U				LOTARDO, 9781394238712				HF	28.00	.0%	28.00	28.00		
	LEADING YOURSELF: FIND MORE JOY, MEANING, AND												NON-RETURNABLE	

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

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

332732

1070

PAGE 2

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
2/26/25	net 30	3/28/25				EBOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BLUME, LE	9781452124315		PE	35.99	.0%	35.99	35.99
1U		LET'S BRING BACK: THE LOST LANGUAGE EDITION: A						NON-RETURNABLE	
1		SPRENGER,	9781416633259		LB	24.99	.0%	24.99	24.99
1U		MISSING LINK TO HELP THEM THINK: CONNECTING						NON-RETURNABLE	
1		STEPHEN P	9781625674876			15.99	.0%	15.99	15.99
1U		MOTIVATE YOUR WRITING;USING MOTIVATIONAL						NON-RETURNABLE	
1		WISNIEWSK	9781416633198			32.99	.0%	32.99	32.99
1U		PROMOTING STUDENT ATTENTION: HOW TO UNDERSTAND						NON-RETURNABLE	
1		SADORF, M	9781416632870			34.99	.0%	34.99	34.99
1U		RESILIENT RURAL LEADER: RISING TO THE CHALLENG						NON-RETURNABLE	
1		BRENNAN,	9781421449104		HG	40.95	.0%	40.95	40.95
1U		TRANSFORMATION OF AMERICAN HEALTH INSURANCE: O						NON-RETURNABLE	
1	/NR	BAGLIONE,	9781506367408		JA	172.50	.0%	172.50	172.50
3U		WRITING A RESEARCH PAPER IN POLITICAL SCIENCE:						NON-RETURNABLE	
1		WALLWORK,	9783030956158		P	59.98	.0%	59.98	59.98
UU		WRITING AN ACADEMIC PAPER IN ENGLISH:						NON-RETURNABLE	

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 332732

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

Wed, Feb 26, 2025 at 04:44 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 332732

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 332732.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0106037

Check Amount: \$ 8,782.67

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 325415

Invoice Date: 2/19/2025

PO Number: B0002345

Voucher Number: V0873205

Document Type: AP Invoice

Document Below

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

BO # 2345 Yankee Book Peddler Invoice 325415

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

Wed, Feb 26, 2025 at 04:43 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 325415

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 325415.pdf

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

325415

PAGE 1

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

2/26/25 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
2/19/25	net 30	3/21/25					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			LINTOTT, 9781541605411	BURT-NICH		QB		30.00	19.0%	24.30	24.30
	ACCIDENTAL ASTRONOMY: HOW RANDOM DISCOVERIES										
1			SHIMODA, 9780872869295	ORENIC			E	17.95	19.0%	14.54	14.54
	AFTERLIFE IS LETTING GO.										
1			BEHE, JOS 9781637790663	ORENIC			BL	39.95	19.0%	32.36	32.36
	AND MANKIND CREATED THE GODS: A GRAPHIC NOVEL										
1			RUSINKO, 9780822948407	ORENIC			N	40.00	19.0%	32.40	32.40
	ANDY WARHOL'S MOTHER: THE WOMAN BEHIND THE ART										
1			9780197770856				E	35.00	19.0%	28.35	28.35
	ANTIBLACKNESS AND THE STORIES OF AUTHENTIC										
1			JOLLIFFE, 9781914124853	ORENIC			NA	44.95	19.0%	36.41	36.41
	ARCHITECT: THE EVOLVING STORY OF A PROFESSION.										
1			PHAM, KEV 9780197770276	ORENIC			DS	29.95	19.0%	24.26	24.26
	ARCHITECTS OF DIGNITY: VIETNAMESE VISIONS OF										
1			PLUNG, DA 9781032596501				HD	190.00	19.0%	153.90	153.90
	ART OF PROFESSIONAL COMMUNICATION: STRATEGIES										
1			DEL BOCA, 9781803093727				DG	28.00	19.0%	22.68	22.68
	AS CRUEL AS ANYONE ELSE: ITALIANS, COLONIES AN										
1			EVANS, LA 9783791377124	ORENIC			N	35.00	19.0%	28.35	28.35
	ATLAS OF ART CRIME: THEFTS, VANDALISM, AND										
1			PETERSON, 9781779509369				PZ	9.99	19.0%	8.09	8.09
	BATMAN ADVENTURES: RIDDLE ME THIS!.										
1			SANDO, ST 9781984860002				TX	35.00	19.0%	28.35	28.35
	BEAN BOOK: 100 RECIPES FOR COOKING WITH ALL KI										
1			WINK, CAL 9781954118027				PS	28.00	19.0%	22.68	22.68
	BEARTOOTH.										
1			MORALES, 9780197612606				E	30.00	19.0%	24.30	24.30
	BETWEEN HERE AND THERE: CREATING THE POLITICAL										
1			JACKSON, 9781478019183				E	30.95	19.0%	25.07	25.07
	BEYOND CONSTRAINT: MIDDLE/PASSAGES OF BLACKNES										

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

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

325415

PAGE 2

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
2/19/25	net 30	3/21/25				FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			STROMMEN, 9780197789896	ORENIC		BT	35.00	19.0%	28.35	28.35
	BIBLES OF THE FAR RIGHT.									
1			GOKHAN BA 9781399522014	ORENIC		BP	125.00	19.0%	101.25	101.25
	BIRTH AND EVOLUTION OF ISLAMIC POLITICAL THEOR									
1			SCHINE, R 9780226836171			PJ	35.00	19.0%	28.35	28.35
	BLACK KNIGHTS: ARABIC EPIC AND THE MAKING OF									
1			STREET, J 9780820366951			E	32.95	19.0%	26.69	26.69
	BLACK REVOLUTIONARIES: A HISTORY OF THE BLACK									
1			ALBRECHT, 9781648432750	BURT-NICH		GV	32.50	19.0%	26.33	26.33
	BLINDED BY THE LIGHTS: TEXAS HIGH SCHOOL FOOTB									
1			AHMADI, S 9781477329931	ORENIC		DS	55.00	19.0%	44.55	44.55
	BORDERING ON WAR: A SOCIAL AND POLITICAL HISTO									
1			BRIGGS, P 9781804692158			DT	29.99	.0%	29.99	29.99
	UGANDA.									
1			ROSE, JUL 9781797223681	ORENIC		NA	35.00	19.0%	28.35	28.35
	BUILDING CULTURE: SIXTEEN ARCHITECTS ON HOW									
1			HEYWOOD, 9781501778285			DG	29.95	19.0%	24.26	24.26
	BURYING MUSSOLINI: ORDINARY LIFE IN THE SHADOW									
1			9781316516034	ORENIC		BL	95.00	19.0%	76.95	76.95
	CAMBRIDGE COMPANION TO RELIGION AND ARTIFICIAL									
1			STAY, JES 9781394285600			T	29.99	19.0%	24.29	24.29
	CANVA FOR DUMMIES.									
1			O'NEILL, 9780063425996			PR	18.99	19.0%	15.38	15.38
	CAPITAL OF DREAMS: A NOVEL.									
1			FRECKER, 9781914613623			TR	59.95	19.0%	48.56	48.56
	CARTOMANIA: PHOTOGRAPHY & CELEBRITY IN THE									
1			BROWN, CE 9780300278866	ORENIC		ND	50.00	19.0%	40.50	40.50
	CECILY BROWN: THEMES AND VARIATIONS; ED. BY AN									
1			ADAMSON, 9781639730230	ORENIC		CB	32.99	19.0%	26.72	26.72
	CENTURY OF TOMORROWS: HOW IMAGINING THE FUTURE									

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

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

325415

PAGE 3

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
2/19/25	net 30	3/21/25				FIRM ORDER		1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	PLASKETES 9781476669823 ORENIC CHICAGOLAND AT 45 RPM: THE MID-1960S MIDWEST					ML	39.95	.0%	39.95	39.95
1	SELIGMAN, 9781640126183 ORENIC CHIEF RABBI'S FUNERAL: THE UNTOLD STORY OF					F	34.95	19.0%	28.31	28.31
1	9780500298176 ORENIC CHRONOLOGY OF ART: A TIMELINE OF WESTERN CULTU					N	24.95	19.0%	20.21	20.21
1	O'MALLEY, 9780226835907 ORENIC COLOR OF FAMILY: HISTORY, RACE, AND THE POLITI					CS	30.00	19.0%	24.30	24.30
1	KAY, JOHN 9780300280197 CORPORATION IN THE 21ST CENTURY: WHY (ALMOST)					HD	35.00	19.0%	28.35	28.35
1	9780807769942 CREATING JUSTICE IN A MULTIRACIAL DEMOCRACY: N					E	39.95	19.0%	32.36	32.36
1	9781517918316 BURT-NICH CREATURE NEEDS: WRITERS RESPOND TO THE SCIENCE					QL	19.95	19.0%	16.16	16.16
1	CARLETON, 9780197798867 ORENIC CRIMEAN QUAGMIRE: TOLSTOY, RUSSELL AND THE BIR					PG	34.99	19.0%	28.34	28.34
1	FLOYD-THO 9781626985377 ORENIC CRITICAL RACE THEOLOGY: WHITE SUPREMACY, AMERI					BT	26.00	19.0%	21.06	21.06
1	HOCKNEY, 9788857252728 ORENIC DAVID HOCKNEY: PAPER TRAILS; ED. BY SHAI BAITE					NC	65.00	19.0%	52.65	52.65
1	GIBSON, J 9780871548658 ORENIC DEMOCRACY'S DESTRUCTION?: CHANGING PERCEPTIONS					E	42.50	19.0%	34.43	34.43
1	9780500480977 ORENIC DIGITAL ART: 1960S - NOW; ED. BY PITA ARREOLA.					N	60.00	19.0%	48.60	48.60
1	NGUYEN, P 9781501778612 DISPLACED NATION: THE 1954 EVACUATION AND ITS					DS	34.95	19.0%	28.31	28.31
1	DANTE ALI 9780691212777 ORENIC DIVINE COMEDY; TRANS. BY CHARLES S. SINGLETON.					PQ	29.95	19.0%	24.26	24.26
1	BETSKY, A 9780807014868 ORENIC DON'T BUILD, REBUILD: THE CASE FOR IMAGINATIVE					NA	32.95	19.0%	26.69	26.69

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

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

325415

PAGE 4

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
2/19/25	net 30	3/21/25				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		DAY, DORO	9781626985834	ORENIC	BX	24.00	19.0%	19.44	19.44
		DOROTHY DAY: SPIRITUAL WRITINGS; ED. BY ROBERT							
1		EVANS, JA	9781666909975	ORENIC	ML	105.00	19.0%	85.05	85.05
		DRILL RAP, SEX WORK, AND THE DIGITAL UNDERGROU							
1		STOLL, DE	9780358653073	BURT-NICH	GV	29.99	19.0%	24.29	24.29
		DROP IN: THE GENDER REBELS WHO CHANGED THE FAC							
1		WALLACE, 9781614299165	ORENIC	BQ		28.95	19.0%	23.45	23.45
		DZOKCHEN: A COMMENTARY ON DUDJOM RINPOCHE'S							
1		HIRANO, K	9780231214919		PL	20.00	19.0%	16.20	16.20
		ECLIPSE: A NOVEL; TRANS. BY BRENT DE CHENE.							
1		BIRCH, JO	9780192870421	ORENIC	B	40.00	19.0%	32.40	32.40
		EDGE OF SENTIENCE: RISK AND PRECAUTION IN HUMA							
1		DUNCAN, N	9781469683287		E	29.95	19.0%	24.26	24.26
		EFFICIENT WOMANHOOD: WOMEN AND THE MAKING OF T							
1			9780593964217		PE	29.99	19.0%	24.29	24.29
		ENGLISH FOR EVERYONE EVERYDAY ENGLISH.							
1		DORLING K	9781465461896		PB	30.00	19.0%	24.30	24.30
		ENGLISH FOR EVERYONE ILLUSTRATED ENGLISH							
1		DK .	9781465474407		PE	30.00	19.0%	24.30	24.30
		ENGLISH FOR EVERYONE: ENGLISH VOCABULARY BUILD							
1		BOWLER, P	9781009448994		QH	34.99	19.0%	28.34	28.34
		EVOLUTION FOR THE PEOPLE: SHAPING POPULAR IDEA							
1		ZIPORYN, 9780226835266		BL		32.50	19.0%	26.33	26.33
		EXPERIMENTS IN MYSTICAL ATHEISM: GODLESS							
1		SEMMES, R	9781643365176	ORENIC	E	44.99	19.0%	36.44	36.44
		EXPORTING RECONSTRUCTION: ULYSSES S. GRANT AND							
1		ALDRED, J	9780334065067	ORENIC	BR	30.00	.0%	30.00	30.00
		FLOURISHING IN BABYLON: BLACK BRITISH AGENCY A							
1		ABU TOHA, 9780593803974			PR	22.00	19.0%	17.82	17.82
		FOREST OF NOISE: POEMS.							

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

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

325415

PAGE 5

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

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
2/19/25	net 30	3/21/25					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			HOUGH, DA	9781788217637	BURT-NICH	GV		30.00	19.0%	24.30	24.30
	FOUL PLAY: TACKLING FOOTBALL'S INTEGRITY PROBL										
1			GRAVES, C	9780935437614	ORENIC	E		23.50	19.0%	19.04	19.04
	FROM BEHIND THE SCREEN: HOW A BRASH YOUNG MAN										
1			MOCHIZUKI	9780593726822	.	PL		23.00	19.0%	18.63	18.63
	FULL MOON COFFEE SHOP: A NOVEL; TRANS. BY JESS										
1			GRAUR, OR	9780262548755	BURT-NICH	QB		17.95	19.0%	14.54	14.54
	GALAXIES.										
1			TAHA, HAL	9781913875664	ORENIC	N		39.95	19.0%	32.36	32.36
	GATEWAYS: AFRICAN AMERICAN ART FROM THE KEY										
1			SPANGENBE	9781913875831	ORENIC	N		54.95	19.0%	44.51	44.51
	GEORGE BELLOWS: AMERICAN LIFE IN PRINT.										
1			KANAFANI, 9780745349374	ORENIC	PJ			25.95	19.0%	21.02	21.02
	GHASSAN KANAFANI: SELECTED POLITICAL WRITINGS;										
1			GRANT, LE	9780323936057		RC		255.99	19.0%	207.35	207.35
	GRAINGER & ALLISON'S DIAGNOSTIC RADIOLOGY										
1				9781647124809		BL		34.95	19.0%	28.31	28.31
	GRATITUDE, INJURY, AND REPAIR IN A PANDEMIC AG										
1			GRIPPANDO	9780063358034		PS		30.00	19.0%	24.30	24.30
	GRAVE DANGER: A JACK SWYTECK NOVEL.										
1				9781496241757		E		40.00	19.0%	32.40	32.40
	GREAT PLAINS ETHNOHISTORY: NEW INTERDISCIPLINA										
1			MASSENOT, 9783791370583		PZ			14.95	19.0%	12.11	12.11
	GREAT WAVE: A CHILDREN'S BOOK INSPIRED BY										
1				9781838667771	ORENIC	NB		69.95	19.0%	56.66	56.66
	GREAT WOMEN SCULPTORS.										
1			BOLLEN, C	9780063378896		PS		30.00	19.0%	24.30	24.30
	HAVOC: A NOVEL.										
1			FRENCH, P	9781250287472	ORENIC	DA		30.00	19.0%	24.30	24.30
	HER LOTUS YEAR: CHINA, THE ROARING TWENTIES, A										

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

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

325415

PAGE 6

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
2/19/25	net 30	3/21/25				FIRM ORDER		1256-10		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			HODGE, SU	9780744039788		N	14.99	19.0%	12.14	12.14
	HOKUSAI: HE SAW THE WORLD IN A WAVE.									
1			MANGUEL, 9780300272475	ORENIC		PA	20.00	19.0%	16.20	16.20
	HOMER'S ILIAD AND ODYSSEY: A BIOGRAPHY.									
1			PEPPARD, 9780190948696	ORENIC		BS	35.00	19.0%	28.35	28.35
	HOW CATHOLICS ENCOUNTER THE BIBLE.									
1			SCHOCH, R 9781668030592	ORENIC		ML	28.99	19.0%	23.48	23.48
	HOW SONDHEIM CAN CHANGE YOUR LIFE.									
1			MASUNO, S 9780143138136	ORENIC		BQ	26.00	19.0%	21.06	21.06
	HOW TO LET THINGS GO: 99 TIPS FROM A ZEN BUDDH									
1			LOCKLEAR, 9780700636419	BURT-NICH		QH	34.99	19.0%	28.34	28.34
	IN THE COUNTRY OF THE KAW: A PERSONAL NATURAL									
1			SUISMAN, 9780226822921	ORENIC		ML	35.00	19.0%	28.35	28.35
	INSTRUMENT OF WAR: MUSIC AND THE MAKING OF									
1			OWEN, MIC 9781324091813	ORENIC		ML	37.99	19.0%	30.77	30.77
	IRA GERSHWIN: A LIFE IN WORDS.									
1			DARKE, DI 9781805260974	ORENIC		NA	29.99	19.0%	24.29	24.29
	ISLAMESQUE: THE FORGOTTEN CRAFTSMEN WHO BUILT									
1			TAMER, GE 9798855800111	ORENIC		B	99.00	19.0%	80.19	80.19
	ISLAMIC PHILOSOPHY AND THE CRISIS OF MODERNITY									
1			PERRY, GI 9781789149364	ORENIC		N	40.00	19.0%	32.40	32.40
	ISLANDS AND CONTEMPORARY ART.									
1			MARTIN, P 9784805318386	ORENIC		NK	45.00	19.0%	36.45	36.45
	JAPANESE SWORDS AND ARMOR: MASTERPIECES FROM									
1			COLAVITO, 9781493085651	ORENIC		PN	29.95	19.0%	24.26	24.26
	JIMMY: THE SECRET LIFE OF JAMES DEAN.									
1			9781350406810	ORENIC		BM	80.00	19.0%	64.80	64.80
	JUDAISM IN NORTH AMERICA: AN INTRODUCTION; ED.									
1			ELLEY, DE 9781805012481			HD	19.95	19.0%	16.16	16.16
	JUST THE JOB!: A LIGHT-HEARTED GUIDE TO OFFICE									

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

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

325415

PAGE 7

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
2/19/25	net 30	3/21/25				FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			ZMINDA, D	9780252088490		GV	22.95	19.0%	18.59	18.59
	JUSTICE BATTED LAST: ERNIE BANKS, MINNIE MINOS									
1			VUJOSEVIC	9781009486767		ORENIC	B	64.99	19.0%	52.64
	KANT ON SELF-CONTROL.									
1			DOELEN, J	9780820367828		ML	28.95	19.0%	23.45	23.45
	KILL YOUR MASTERS: RUN THE JEWELS AND THE WORL									
1			HOSSEINI, 9781573222457			PS	28.00	19.0%	22.68	22.68
	KITE RUNNER.									
1			BRUMMER, 9781529237702			ORENIC	E	60.00	19.0%	48.60
	LEADER-CENTERED THEORY OF FOREIGN POLICY CHANG									
1			ROWLAND, 9780262549097			ORENIC	N	34.95	19.0%	28.31
	LIES OF THE ARTISTS: ESSAYS ON ITALIAN ART,									
1			9798855800050			ORENIC	BM	99.00	19.0%	80.19
	LIFE OF THE SOUL: JEWISH PERSPECTIVES ON									
1			ROSS, COR 9780691211442			BURT-NICH	TD	39.95	19.0%	32.36
	LIQUID EMPIRE: WATER AND POWER IN THE COLONIAL									
1			CHOMSKY, 9798888902622			E	19.95	19.0%	16.16	16.16
	LIVABLE FUTURE IS POSSIBLE: CONFRONTING THE									
1			LUCKING, 9780691247274			BURT-NICH	QK	35.00	19.0%	28.35
	LIVES OF LICHENS: A NATURAL HISTORY.									
1			KURAMOTO, 9780824897550			ORENIC	BQ	75.00	19.0%	60.75
	LIVING WITH THE VINAYA: AN ETHNOGRAPHY OF									
1			SIMMONS, 9780271098944			ORENIC	NX	24.95	19.0%	20.21
	LOVE AND DEGRADATION: EXCESSIVE DESIRES IN									
1			ELLIOT, A 9780593815830			PS	19.00	19.0%	15.39	15.39
	LOVE YOU A LATKE.									
1			LEOSHKO, 9780226836065			ORENIC	N	45.00	19.0%	36.45
	MAKING A CANON: ANANDA K. COOMARASWAMY, SRI									
1			GREEN, AN 9780826507280			ML	34.95	.0%	34.95	34.95
	MAKING MEXICAN ROCK: CENSORSHIP, JOURNALISM, A									

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

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

325415

PAGE 8

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
2/19/25	net 30	3/21/25				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BEHRENDT, 9781588397829	ORENIC		N	35.00	19.0%	28.35	28.35
		MANDALAS: MAPPING THE BUDDHIST ART OF TIBET.							
1		9781797227665	ORENIC		NA	35.00	19.0%	28.35	28.35
		MARGIN & TEXT: AMPLIFYING DIVERSE VOICES IN							
1		KELLHER-C 9783777442549	ORENIC		N	60.00	19.0%	48.60	48.60
		MARK: SONYA KELLIHER-COMBS; ED. BY JULIE DECKE							
1		GARRETT, 9781335230836			TX	32.99	19.0%	26.72	26.72
		MEANING OF BEER: HOW OUR PURSUIT OF THE PERFEC							
1		PRAGER, E 9780231212496			GC	24.95	19.0%	20.21	20.21
		MEGALODONS, MERMAIDS AND CLIMATE CHANGE: ANSWE							
1		9780813952451			BD	39.50	19.0%	32.00	32.00
		MILIEUS OF MINUTIAE: CONTEXTUALIZING THE SMALL							
1		WEBER, NI 9780307961594	ORENIC		ND	40.00	19.0%	32.40	32.40
		MONDRIAN: HIS LIFE, HIS ART, HIS QUEST FOR THE							
1		PELLY, LI 9781668083505			ML	28.99	19.0%	23.48	23.48
		MOOD MACHINE: THE RISE OF SPOTIFY AND THE COST							
1		NORGAARD, 9798888456408			GN	18.99	19.0%	15.38	15.38
		MORE THAN A DOLL: HOW CREATING A SPORTS DOLL							
1		HALL, ALE 9780593497562			PR	18.99	19.0%	15.38	15.38
		MORTAL FOLLIES.							
1		D'ANDRADE 9781951491352			HV	20.99	19.0%	17.00	17.00
		MURDER NEXT DOOR: A GRAPHIC MEMOIR.							
1		FENIELLO, 9781590511039	ORENIC		DG	29.99	19.0%	24.29	24.29
		NAPLES 1343: THE UNEXPECTED ORIGINS OF THE MAF							
1		BHATIA, R 9781541704008	ORENIC		DS	32.00	19.0%	25.92	25.92
		NEW INDIA: THE UNMAKING OF THE WORLD'S LARGEST							
1		ESPOSITO, 9780268207991	ORENIC		B	38.00	19.0%	30.78	30.78
		NEW NIHILISM: THE EXISTENTIAL CRISIS OF OUR TI							
1		SAINZ BOR 9780063213876	ORENIC		PQ	26.00	19.0%	21.06	21.06
		NO PLACE TO BURY THE DEAD: A NOVEL; TRANS. BY							

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

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

325415

PAGE 9

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
2/19/25	net 30	3/21/25				FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			CRAVEN, M	9781250864598		PR	29.99	19.0%	24.29	24.29
	NOBODY'S HERO.									
1			HAYWOOD,	9781639367665	ORENIC	CB	35.00	19.0%	28.35	28.35
	OCEAN: A HISTORY OF THE ATLANTIC BEFORE COLUMB									
1				9781636811000	ORENIC	N	69.95	19.0%	56.66	56.66
	ORDINARY PEOPLE: PHOTOREALISM AND THE WORK OF									
1			DUNAK, KA	9781479830565	ORENIC	CT	30.00	19.0%	24.30	24.30
	OUR JACKIE: PUBLIC CLAIMS ON A PRIVATE LIFE.									
1			MARTIN, B	9781718214293	BURT-NICH	GV	99.00	19.0%	80.19	80.19
	OUTDOOR LEADERSHIP: THEORY AND PRACTICE.									
1			JACKSON,	9781851246137	ORENIC	D	45.00	19.0%	36.45	36.45
	OXFORD'S WAR: 1939-1945.									
1			BROOKS, J	9781606069301	ORENIC	NC	24.95	19.0%	20.21	20.21
	PAPER AND LIGHT: LUMINOUS DRAWINGS.									
1				9783777443126	ORENIC	N	52.00	19.0%	42.12	42.12
	PAULA REGO: POWER GAMES; ED. BY EVA REIFERT.									
1			LINCOLN,	9780300264586	ORENIC	BH	35.00	19.0%	28.35	28.35
	PERFECTION: 400 YEARS OF WOMEN'S QUEST FOR BEA									
1			ROCKMAN,	9780226723457	ORENIC	HT	35.00	19.0%	28.35	28.35
	PLANTATION GOODS: A MATERIAL HISTORY OF AMERIC									
1			KIM, PIL	9780824897512		DS	30.00	19.0%	24.30	24.30
	POLARIZING DREAMS: GANGNAM AND POPULAR CULTURE									
1			DE LA PUE	9783791380216	ORENIC	N	24.99	19.0%	20.24	20.24
	POOR ARTISTS.									
1				9782958945107	ORENIC	N	45.00	19.0%	36.45	36.45
	POP YOKAI: CONTEMPORARY CHARACTER ART OF JAPAN									
1			HUSSERL,	9781608689422		HG	19.95	19.0%	16.16	16.16
	POWER OF ENOUGH: FINDING JOY IN YOUR RELATIONS									
1			SWAN, MIC	9780194202435		P	48.40	19.0%	39.20	39.20
	PRACTICAL ENGLISH USAGE.									

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

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

325415

PAGE 10

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

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
2/19/25	net 30	3/21/25					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			MOLESWORT	9780593500880	ORENIC		NK	30.00	19.0%	24.30	24.30
	PRECIOUS: THE HISTORY AND MYSTERY OF GEMS ACRO										
1			MASOURI,	9781913172848	ORENIC		ML	40.00	19.0%	32.40	32.40
	PRESSURE DROP: REGGAE IN THE SEVENTIES.										
1			DUANY, JO	9780197782125	ORENIC		F	18.98	19.0%	15.37	15.37
	PUERTO RICO: WHAT EVERYONE NEED TO KNOW.										
1				9781496853899			ML	30.00	19.0%	24.30	24.30
	PURPLE ONE: PRINCE, RACE, GENDER, AND EVERYTHI										
1			BARKER, H	9781786497666	BURT-NICH		QA	22.95	19.0%	18.59	18.59
	QUANTUM LEAPS: HOW MATHS DRIVES SCIENTIFIC										
1			MAXWELL,	9781503640535	BURT-NICH		QH	25.00	19.0%	20.25	20.25
	RACHEL CARSON AND THE POWER OF QUEER LOVE.										
1			MATERSON,	9781469679921			F	29.95	19.0%	24.26	24.26
	RADICAL SOLIDARITY: RUTH REYNOLDS, POLITICAL										
1			KELIIAA,	9780295753003			E	30.00	19.0%	24.30	24.30
	REFUSING SETTLER DOMESTICITY: NATIVE WOMEN'S										
1			PROMEY, S	9780226832333	ORENIC		N	40.00	19.0%	32.40	32.40
	RELIGION IN PLAIN VIEW: PUBLIC AESTHETICS OF										
1				9781350406568			BL	29.95	19.0%	24.26	24.26
	RELIGION, SCIENCE AND TECHNOLOGY IN NORTH										
1			DAVIS, RI	9780691199269	ORENIC		BL	39.95	19.0%	32.36	32.36
	RELIGIONS OF EARLY INDIA: A CULTURAL HISTORY.										
1			DIXON, BR	9781512826425	ORENIC		E	45.00	19.0%	36.45	36.45
	REPUBLIC OF INDIANS: EMPIRES OF INDIGENOUS LAW										
1			OMOKHA, R	9781250290984	ORENIC		E	29.00	19.0%	23.49	23.49
	RESIST: HOW A CENTURY OF YOUNG BLACK ACTIVISTS										
1			MCKENNA,	9780197679968	ORENIC		BJ	99.00	19.0%	80.19	80.19
	RESPONSIBILITY AND DESERT.										
1			HOILAND,	9781439925928	BURT-NICH		GV	89.50	19.0%	72.50	72.50
	RIGHTEOUS SISTERHOOD: THE POLITICS AND POWER O										

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

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

325415

PAGE 11

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

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
2/19/25	net 30	3/21/25					FIRM ORDER			1256-10		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			MITRANI, 9780252087721				HV	28.00	19.0%	22.68	22.68	
	RISE OF THE CHICAGO POLICE DEPARTMENT: CLASS A											
1			FLETCHER, 9781639367603				ORENIC	DG	32.00	19.0%	25.92	25.92
	ROADS TO ROME: A HISTORY OF IMPERIAL EXPANSION											
1			9781492594383					GV	37.95	19.0%	30.74	30.74
	ROWING SCIENCE; ED. BY VOLKER NOLTE.											
1			KING, RIC 9780593656044				BURT-NICH	GV	35.00	19.0%	28.35	28.35
	SAILING ALONE: A SURPRISING HISTORY OF ISOLATI											
1			9780295753492				ORENIC	N	45.00	19.0%	36.45	36.45
	SALON CULTURE IN JAPAN: MAKING ART, 1750-1900;											
1			GIDAL, MA 9780197619056				ORENIC	ML	35.00	19.0%	28.35	28.35
	SAMBOP NYC: BRAZILIAN JAZZ IN NEW YORK CITY											
1			RAMEY, AN 9780813952666					TD	26.95	19.0%	21.83	21.83
	SAVING THE CHESAPEAKE: THE HISTORY OF A MOVEME											
1			HUGHES-HA 9780062940131				ORENIC	DA	40.00	19.0%	32.40	32.40
	SCAPEGOAT: THE BRILLIANT, BRIEF LIFE OF THE DU											
1			STREEVER, 9781639366699				BURT-NICH	QL	28.95	19.0%	23.45	23.45
	SEA FULL OF TURTLES: THE SEARCH FOR OPTIMISM I											
1			MCDUFFIE, 9781478031048					E	31.95	19.0%	25.88	25.88
	SECOND BATTLE FOR AFRICA: GARVEYISM, THE US											
1			9781350407442					BL	29.95	19.0%	24.26	24.26
	SECULARITY AND NONRELIGION IN NORTH AMERICA: A											
1			DUNNE, PE 9780691220956				BURT-NICH	QL	35.00	19.0%	28.35	28.35
	SHOREBIRDS OF NORTH AMERICA: A NATURAL HISTORY											
1			O'CONNOR, 9781685891855				ORENIC	ML	19.99	19.0%	16.19	16.19
	SINEAD O'CONNOR: THE LAST INTERVIEW AND OTHER											
1			HEUER, JE 9780691262574				ORENIC	DC	45.00	19.0%	36.45	36.45
	SOLDIER'S REWARD: LOVE AND WAR IN THE AGE OF T											
1			SOLAN, LA 9780226640402					K	35.00	19.0%	28.35	28.35
	SPEAKING OF CRIME: THE LANGUAGE OF CRIMINAL											

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

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

325415

PAGE 12

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

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
2/19/25	net 30	3/21/25					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			ALAMAR, B	9780231205207	BURT-NICH	GV		26.95	19.0%	21.83	21.83
	SPORTS ANALYTICS: A GUIDE FOR COACHES, MANAGER										
1			RIDLEY, N	9781036112196	ORENIC	D		39.95	.0%	39.95	39.95
	SPYING FOR HITLER: NAZIS WHO INFILTRATED AMERI										
1			NAHUMKO, 9781772127744	ORENIC	DP			29.99	19.0%	24.29	24.29
	STORIES LEFT IN STONE: TRAILS AND TRACES IN										
1			LUPANO, W	9781681123486	PN			24.99	19.0%	20.24	20.24
	SURROUNDED: AMERICAS FIRST SCHOOL FOR BLACK										
1			BERNSTEIN	9780806194714	ORENIC	E		36.95	19.0%	29.93	29.93
	TEAM OF GIANTS: THE MAKING OF THE										
1			FRANK, KI	9781984852434	PZ			18.99	19.0%	15.38	15.38
	THAT ALWAYS HAPPENS SOMETIMES.										
1			PARANQUE, 9780306835933	ORENIC	DA			32.50	19.0%	26.33	26.33
	THORNS, LUST, AND GLORY: THE BETRAYAL OF ANNE										
1			MIRZOEFF, 9780745351155	DS				19.95	19.0%	16.16	16.16
	TO SEE IN THE DARK: PALESTINE AND VISUAL ACTIV										
1			COROBKA, 9781644214176	ORENIC	PC			23.95	19.0%	19.40	19.40
	TOO GREAT A SKY: A NOVEL; TRANS. BY MONICA CUR										
1			OUBLIE, J	9781951491345	RA			23.99	19.0%	19.43	19.43
	TOXIC TROPICS: A HORROR STORY OF ENVIRONMENTAL										
1			GIDDINGS, 9780262548212	BURT-NICH	GV			50.00	19.0%	40.50	40.50
	TOY THEORY: TECHNOLOGY AND IMAGINATION IN PLAY										
1			9781838667795	ORENIC	N			64.95	19.0%	52.61	52.61
	TREE: EXPLORING THE ARBOREAL WORLD.										
1			CLIFFORD, 9781668027691	ORENIC	DS			28.99	19.0%	23.48	23.48
	TROUBLEMAKER: HOW JIMMY LAI BECAME A BILLIONAI										
1			SCRIBNER, 9781469680774	E				29.95	19.0%	24.26	24.26
	UNDER ALIEN SKIES: ENVIRONMENT, SUFFERING, AND										
1			FAHRENTHO	9781503641303	E			30.00	19.0%	24.30	24.30
	UNMENTIONABLES: TEXTILES, GARMENT WORK, AND TH										

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

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

325415

PAGE 13

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
2/19/25	net 30	3/21/25				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		JONES QUA	9781626985865	ORENIC	BR	30.00	19.0%	24.30	24.30
		UP AGAINST A CROOKED GOSPEL: BLACK WOMEN'S BOD							
1		ANDREWS,	9783031685088	ORENIC	BL	159.99	19.0%	129.59	129.59
		VALUING HINDU WOMEN'S DOMESTIC SHRINE TRADITIO							
1			9781838665463	ORENIC	N	69.95	19.0%	56.66	56.66
		VITAMIN TXT: WORDS IN CONTEMPORARY ART; ED. BY							
1		ATAY, OGU	9781681377964	ORENIC	PL	16.95	19.0%	13.73	13.73
		WAITING FOR THE FEAR; TRANS. BY RALPH HUBBELL.							
1			9780192855565	ORENIC	PG	16.98	19.0%	13.75	13.75
		WARSAW TALES; ED. BY HELEN CONSTANTINE.							
1		HERSEY, T	9780316365550	ORENIC	BJ	26.00	19.0%	21.06	21.06
		WE WILL REST!: THE ART OF ESCAPE.							
1		GIOIA, DA	9781589881969	ORENIC	ML	19.95	19.0%	16.16	16.16
		WEEP, SHUDDER, DIE: ON OPERA AND POETRY.							
1		CASADEVAL	9781421449005	BURT-NICH	QK	16.95	19.0%	13.73	13.73
		WHAT IF FUNGI WIN?.							
1		ARENDT, H	9781324090526	ORENIC	PT	26.99	19.0%	21.86	21.86
		WHAT REMAINS: THE COLLECTED POEMS OF HANNAH							
1		CUADROS,	9781538701508	ORENIC	F	32.00	19.0%	25.92	25.92
		WHEN WE SOLD GOD'S EYE: DIAMONDS, MURDER, AND							
1		SAMANEH O	9780520400450		BP	29.95	19.0%	24.26	24.26
		WOMEN, FAITH, AND FAMILY: RECLAIMING GENDER							
1		ANDERSON,	9780714876634	ORENIC	N	54.95	19.0%	44.51	44.51
		YOKO ONO.							
1		MORRIS, D	9780500027813	ORENIC	N	21.95	19.0%	17.78	17.78
		101 SURREALISTS.							

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

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

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**

325415

PAGE 14

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

SHIP COLLEGE OF DUPAGE
TO: ATTN: LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

[illegible]

193	* Service fee added,short or no discount	Original	298-57		Sub Total	6,149.91
TOTOTY	from publisher	Freight Surcharge	75.00	GST/Tax .00	Total US\$	6,224.91

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0106037

Check Amount: \$ 8,782.67

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 332734

Invoice Date: 2/26/2025

PO Number: B0002345

Voucher Number: V0873196

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**

332734

1070

PAGE 1

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: ATTN: LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599**2/26/25 BO # 2345**

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
2/26/25	net 30	3/28/25					EBOOK ORDERS	1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL									
1		LANG-RAAD	9781416633358			46.49	.0%	46.49	46.49
UA		AI ASSIST: STRATEGIES FOR INTEGRATING AI INTO						NON-RETURNABLE	
1	/NR	CAPLAN, N	9780472129737		PE	93.75	.0%	93.75	93.75
UA		ESSENTIAL ACTIONS FOR ACADEMIC WRITING: A GENR						NON-RETURNABLE	
1		MONROE, P	9798990916715			24.99	.0%	24.99	24.99
1U		MY INTERVIEW SECRETS;SELL YOUR SKILLS WIN THE						NON-RETURNABLE	
1		CLEWS, SI	9781728262246		LB	38.99	.0%	38.99	38.99
UA		NEW ACADEMIC: A RESEARCHER'S GUIDE TO WRITING						NON-RETURNABLE	
1	/NR	FERREE, C	9781284113006		HV	89.93	.0%	89.93	89.93
3U		WRITE & WRONG: WRITING WITHIN CRIMINAL JUSTICE						NON-RETURNABLE	
5	* Service fee added,short or no discount								294.15
TOTQTY	from publisher	Original	392-21			Sub Total			294.15
		Freight Surcharge	.00		GST/Tax	.00	Total US\$		294.15

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 332734

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

Wed, Feb 26, 2025 at 04:44 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 332734

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 332734.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0106037

Check Amount: \$ 8,782.67

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 332733

Invoice Date: 2/26/2025

PO Number: B0002345

Voucher Number: V0873197

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

332733

1070

PAGE 1

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

2/26/25 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
2/26/25	net 30	3/28/25					EBOOK ORDERS	1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
TAYLOR AND FRANCIS /NR									
1	/NR	WALLBANK, 9781003190189			LB	185.00	.0%	185.00	185.00
UU	ACADEMIC WRITING AND DYSLEXIA: A VISUAL GUIDE								
1	/NR	NUNAN, DA 9781003179092			P	190.00	.0%	190.00	190.00
UU	CLARITY AND COHERENCE IN ACADEMIC WRITING: USI								
1	/NR	KAIL, BEN 9781003328285			HM	190.00	.0%	190.00	190.00
UU	EFFECTIVE WRITING FOR SOCIOLOGY: A GUIDE FOR								
3	* Service fee added, short or no discount Original								
TOTQTY	from publisher	Freight Surcharge	392-20	.00	GST/Tax	.00	Sub Total	565.00	
Total US\$								565.00	

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 332733

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

Wed, Feb 26, 2025 at 04:45 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 332733

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 332733.pdf