

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1442509 **Vendor Name:** Yankee Book Peddler, Inc

Check Details:

Check Number: E0110507 **Check Amount:** \$ 54.70 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 535446 **Invoice Date:** 10/22/2025 **PO Number:** B0002952
Voucher Number: V0913295

Document Type: AP Invoice

Document Below

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PAGE 1

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10/31/25 BO # 2952

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/22/25		net 30		11/21/25						STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1					9781958243046 _____			SER	14.95	11.0%	13.31	13.31	
				NEBULA AWARDS SHOWCASE; V. 58; ED. BY STEPHEN				58					
				Ser: NEBULA AWARDS SHOWCASE.					V. 58				
1					9781958243022 _____			SER	14.95	11.0%	13.31	13.31	
				NEBULA AWARDS SHOWCASE; 57; ED. BY STEPHEN				57					
				Ser: NEBULA AWARDS SHOWCASE.					V. 57				
1					9781958243060 _____			SER	14.95	11.0%	13.31	13.31	
				NEBULA AWARDS SHOWCASE; 59; ED. BY STEPHEN				59					
				Ser: NEBULA AWARDS SHOWCASE.					V. 59				
1					9781958243084 _____			SER	14.95	11.0%	13.31	13.31	
				NEBULA AWARDS SHOWCASE; 60; ED. BY STEPHEN				60					
				Ser: NEBULA AWARDS SHOWCASE.					V. 60				
Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.													
*** *** *** *** *** *** *** *** *** *** *** ***													
Container IDs in this shipment												***	

000005310870												***	

*** *** *** *** *** *** *** *** *** *** *** ***												***	

4	* Service fee added, short or no discount	Original	93-17		Sub Total	53.24
TOTQTY	from publisher	Freight Surcharge	1.46	GST/Tax	.00	Total US\$ 54.70

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

BO # 2952 Yankee Book Peddler Invoice 535446

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

Fri, Oct 31, 2025 at 02:53 PM UTC

CC:

BCC:

BO # 2952 Yankee Book Peddler Invoice 535446

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

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630.942.3664 (v)

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