

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: PO355151
Invoice Date: 12/19/17
PO Number: P0355151
Check Number: 0229960
Check Amount: \$ 658.89
Check Date: 01/17/2018
Department ID: 00209
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0490180
Redaction Type: None
Document Type: AP Invoice

Document Below



COLLEGE OF DuPAGE BOOKSTORE #784

December 19, 2017

To whom it may concern

Follett Higher Education Group is converting Accounts Receivable payments process. **You will be mailing your payments to the central lock box where the payments will be deposited in lieu of the bookstore.** Please include a copy of billing letter with your payment. If you have any questions, please feel free to contact me at your convenience.

We would like to thank you for your partnership in providing quality educational materials for the students at the College of DuPage.

APPROVED
The attached invoices for this term are now due within 30 days from this notice.
01/03/18 - DONNA STEWART

~~Follett's College of DuPage Bookstore Tutoring Dept. Bookstore Book bill PO # 355151~~

TOTAL DUE: \$ 198.91

Please make your check payable to:

Follett Higher Education Group
College of DuPage Bookstore
Store # 784 MA # 405
3146 Solution Center
Chicago, IL 60677-3001

Thanks,

Shaba Patel
Follett's College of DuPage
Bookstore # 784
Operations Manager
Phone : (630) 942 4347
Fax : (630) 858 2982
s.patel@follett.com

INVOICE REVIEWED

OKAY TO PAY

LAUREL JOLLY-MC CARTHY 12/22

REMITTANCE COPY

425 Fawell Boulevard • Glen Ellyn, Illinois 60137
ph. (630) 942-2361 • fax (630) 858-2982 • e-mail 0784mgr@fhcg.follett.com

FOLLETT'S COLLEGE OF DUPAGE BOOKSTORE**COLLEGE OF DUPAGE****SRC BUILDING**

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6784

PHONE

630/942-2361

FAX

630/942-4349

STORE

NO. 0784

Customer's Order No.		Date	
Laurel Jolly		11-17-17	
Sold to			
MATH Dept			
Address			
355151 MATH & NATURAL SCI.			
City			
Sold by	Cash	C.O.D.	Charge
On Acct.	Mdse. Ret.	Paid Out	
Quantity	Description	Price	Amount
2N	Statistics: Decision &		26 25
1N	MATH 1102		16 00
1N	Mathematics for Health Careers		178 75
DEPT DISC 10/10			
INVOICE REVIEWED			
OKAY TO PAY			
LAUREL JOLLY-MC CARTHY 12/			
		Tax	
Thank You		Total	198 91

No.784

Received by

Follett's COD Bookstore
425 Fawell Blvd - SRC Building
Glen Ellyn, IL 60137
SEE BOOKMARK FOR REFUND DETAIL
630-942-2360
www.codbooks.com
0784mgr@fhcg.follett.com

ITEM	QTY	PRICE	TOTAL
------	-----	-------	-------

New
STATISTICS: DECISIONS THROUGH
009557474 1 \$23.63 \$23.63T
Original Price: \$26.25
TX Customer Discount: 10.00%
Department Discount-10%

New
Mathematics for Health Careers
009321647 1 \$160.88 \$160.88T
Original Price: \$178.75
TX Customer Discount: 10.00%
Department Discount-10%

New
Math 1102 (Wkbk)
009557362 1 \$14.40 \$14.40T
Original Price: \$16.00
TX Customer Discount: 10.00%
Department Discount-10%

Sub Total	198.91
Tax	0.00
Total	\$198.91
House Charge:	198.91

Major Acct: 405
Student ID: 355151

Signature X.....
MATH & NATURAL S,
I AM LIABLE FOR ANY FINANCIAL CHARGES TO
THE CAMPUS REGARDING MY STUDENT STATUS
AND RESTRICTED MERCHANDISE IN
CONNECTION WITH MY FINANCIAL AID
ACCOUNT.

**** Tax Exempt ****
ID# E9997339107

Items Purchased: 3
Items Returned: 0



Associate:Shaba

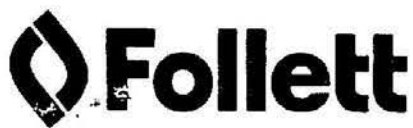
Thank You for your business!
Fall Book purchase are final
Between Dec 07 - Dec 16

2722 0784 415 4 12/14/17 8:36AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: PO353396
Invoice Date: 12/19/17
PO Number: P0353396
Check Number: 0229960
Check Amount: \$ 658.89
Check Date: 01/17/2018
Department ID: 00065
Reviewer Name: Anna Gay
Voucher Number: V0490181
Redaction Type: None
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE BOOKSTORE #784

December 19, 2017

To whom it may concern

Follett Higher Education Group is converting Accounts Receivable payments process. **You will be mailing your payments to the central lock box where the payments will be deposited in lieu of the bookstore.** Please include a copy of billing letter with your payment. If you have any questions, please feel free to contact me at your convenience.

We would like to thank you for your partnership in providing quality educational materials for the students at the College of DuPage.

The attached invoices for this term are now due within 30 days from this notice.

Follett's College of DuPage Bookstore Tutoring Dept. Bookstore Book bill PO # 353396

TOTAL DUE: \$ 193.50

Please make your check payable to:

APPROVED
12/21/17 - CHARLES BOONE

Follett Higher Education Group
College of DuPage Bookstore
AS of 12/14/17 MA #115
3146 Solution Center
Chicago, IL 60677-3001

Thanks

Shana Patel
Follett's College of DuPage
Bookstore # 784
Operations Manager
Phone : (630) 942-4341
Fax : (630) 858-2982
spatel@follett.com

INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 12/20/17

REMITTANCE COPY

425 Fawell Boulevard • Glen Ellyn, Illinois 60137
ph. (630) 942-2361 • fax (630) 858-2982 • e-mail 0784mgr@fhg.follett.com

**COLLEGE OF DUPAGE
SRC BUILDING
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6784**

STORE
NO. 0784

Received by

Follett's COD Bookstore
 425 Fawell Blvd - SRC Building
 Glen Ellyn, IL 60137
 SEE BOOKMARK FOR REFUND DETAIL
 630-942-2360
 www.codbooks.com
 '0784mgr@fhcg.follett.com

ITEM	QTY	PRICE	TOTAL
------	-----	-------	-------

New
 Patternmaking for Fashion Desi
 011751330 1 \$193.50 \$193.50T
 Original Price: \$215.00
 TX Customer Discount: 10.00%
 Department Discount-10%

Sub Total	193.50
Tax	0.00

Total	\$193.50
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House Charge:	193.50
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Major Acct: 405
 Student ID: 0353396

Signature X.....
 FASHION,
 I AM LIABLE FOR ANY FINANCIAL CHARGES TO
 THE CAMPUS REGARDING MY STUDENT STATUS
 AND RESTRICTED MERCHANDISE IN
 CONNECTION WITH MY FINANCIAL AID
 ACCOUNT.

**** Tax Exempt ****
 ID# E9997339107

Items Purchased: 1
 Items Returned: 0



Associate:Shaba

Thank You for your business!

FILED RECEIVED AVIATION EDITION

RE: Po request

Gay, Anna

Mon 11/20/2017 8:49 AM

To: Patel, Shaba <patelsh@cod.edu>;

P0353396

Anna Gay

Program Support Specialist:

Cosmetology, Culinary, Hospitality, Interior Design,

Fashion Studies, Speech Communications

College of DuPage BIC 1441 Formally BIC 1740

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-2502

From: Patel, Shaba

Sent: Wednesday, November 08, 2017 12:38 PM

To: Gay, Anna <gayanna@cod.edu>

Subject: Po request

Hey Anna

Hope things are going good for you.

I am reaching out to you to see if we can get a PO cut to charge the department for the book; Patternmaking for Fashion Design from 08/10/2017. Please do let me know if you have any questions.

I will reach out to you soon to discuss about Cosmo kits for Spring.

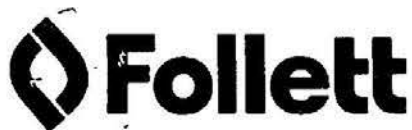
Thanks ☺

Shaba

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: PO354777
Invoice Date: 12/19/17
PO Number: P0354777
Check Number: 0229960
Check Amount: \$ 658.89
Check Date: 01/17/2018
Department ID: 00277
Reviewer Name: Colleen Gonzalez
Voucher Number: V0490182
Redaction Type: None
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE BOOKSTORE #784

December 19, 2017

To whom it may concern

Follett Higher Education Group is converting Accounts Receivable payments process. **You will be mailing your payments to the central lock box where the payments will be deposited in lieu of the bookstore.** Please include a copy of billing letter with your payment. If you have any questions, please feel free to contact me at your convenience.

We would like to thank you for your partnership in providing quality educational materials for the students at the College of DuPage.

APPROVED

The attached invoices for this term are now due within 30 days from this notice.

12/20/17 - MUHAMMAD CHAUDHRY

Follett's College of DuPage Bookstore Tutoring Dept. Bookstore Book Bill PO # 334777

TOTAL DUE: \$ 190.40

Please make your check payable to:

Follett Higher Education Group
College of DuPage Bookstore
Store # 784 MA # 405
3146 Solution Center
Chicago, IL 60677-3001

Thanks,

Shaba Patel
Follett's College of DuPage
Bookstore # 784
Operations Manager
Phone : (630) 942 4344
Fax : (630) 858 2982
spatel@follett.com

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 12/20/17

425 Fawell Boulevard • Glen Ellyn, Illinois 60137
ph. (630) 942-2361 • fax (630) 858-2982 • e-mail 0784mgr@fhcg.follett.com

FOLLETT'S COLLEGE OF DUPAGE BOOKSTORE

COLLEGE OF DUPAGE
SRC BUILDING
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6784

PHONE
630/942-2361

FAX
630/942-4349

STORE
NO. 0784

Customer's Order No.		354777		Date		11/15/17		20	
Sold to		HEALTH Sci							
Address									
City									
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out			
Quantity	Description					Price	Amount		
200	COM PORTFOLIO FOLYERS					1.19	238.00		
	GREEN								
	DEPT DISCOUNT 20%						47.60		
INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 12/20									
Tax									
Thank You In case of claims or returned goods, please present this bill.						Total	190.40		

No.784

Received by

Sam D. [Signature]

11/1/2017

FW: PO# - Bookstore Folders - Leylani, Melek

FW: PO# - Bookstore Folders

Dinucci, Pamela

Tue 10/31/2017 9:23 AM

To: Leylani, Melek <follettleylani@cod.edu>;

Importance: High

Hi Melek,

Here is the Purchase Order number for the folder order.

Pam

Pam Dinucci 10/21/17

Administrative Assistant, Biological and Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

dinuccion@cod.edu | 630-942-2902 (ph) | 630-942-4222 (fax)

From: Gonzalez, Colleen

Sent: Tuesday, October 31, 2017 8:15 AM

To: Dinucci, Pamela <dinuccion@cod.edu>

Subject: PO# - Bookstore Folders

Hi Pam,

The PO# for Kathy's green folders in the bookstore is PO# 354777.

200 folders

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Biology and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

Follett's COD Bookstore
425 Fawell Blvd - SRC Building
Glen Ellyn, IL 60137
SEE BOOKMARK FOR REFUND DETAIL
630-942-2360
www.codbooks.com
0784mgr@fhcg.follett.com

ITEM	QTY	PRICE	TOTAL
=====			
PORTFOL/LEATHERETT/HUNTR/ 015445694	200	\$0.95	\$190.40T
Original Price:		\$1.19	
TX Customer Discount:			20.00%
Department Discount-20%			
Sub Total			190.40
Tax			0.00
Total			\$190.40
House Charge:			190.40

Major Acct: 405
Student ID: 354777

Signature X.....
HEALTH SCIENCE,
I AM LIABLE FOR ANY FINANCIAL CHARGES TO
THE CAMPUS REGARDING MY STUDENT STATUS
AND RESTRICTED MERCHANDISE IN
CONNECTION WITH MY FINANCIAL AID
ACCOUNT.

**** Tax Exempt ****
ID# E9997339107

Items Purchased: 200
Items Returned: 0



* X 7 9 2 1 5 4 0 3 7 2 6 7 *

Associate:Kristy

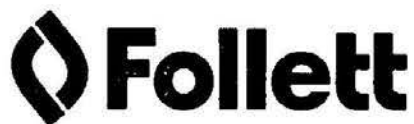
=====

Thank You for your business!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: PO354156/110217
Invoice Date: 11/02/17
PO Number: PO354156
Check Number: 0229960
Check Amount: \$ 658.89
Check Date: 01/17/2018
Department ID: 61018
Reviewer Name: Yvonne Bedford
Voucher Number: V0490951
Redaction Type: None
Document Type: AP Invoice

Document Below



COLLEGE OF DuPAGE BOOKSTORE #784

REC'D

November 2, 2017

11 APPROVED

12/19/17 - DANIEL DEASY

To whom it may concern:

Follett Higher Education Group is converting Accounts Receivable payments process. **You will be mailing your payments to the central lock box where the payments will be deposited in lieu of the bookstore.** Please include a copy of billing letter with your payment. If you have any questions, please feel free to contact me at your convenience.

We would like to thank you for your partnership in providing quality educational materials for the students at the College of DuPage.

The attached invoices for this term are now due within 30 days from this notice.

Follett's College of DuPage Bookstore Continuing Education Department Book bill for
PO # 354156

TOTAL DUE: \$ 103.95

Please make your check payable to:

Follett Higher Education Group
College of DuPage Bookstore
Store # 784 MA # 405
3146 Solution Center
Chicago, IL 60677-3001

Thanks,

INVOICE REVIEWED

Meek, Yvonne BA
Follett's College of DuPage
Bookstore # 784

Store # 784

Phone: (312) 431-153

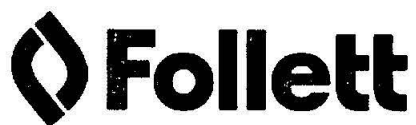
Fax: (630) 858 2982

follettlevlani@cod.edu

OKAY TO PAY

YVONNE BEDFORD 12/19/17

425 Fawell Boulevard • Glen Ellyn, Illinois 60137
ph. (630) 942-2361 • fax (630) 858-2982 • e-mail 0784mgr@fhcg.follett.com



COLLEGE OF DUPAGE BOOKSTORE #784

November 2, 2017

To whom it may concern;

Follett Higher Education Group is converting Accounts Receivable payments process. **You will be mailing your payments to the central lock box where the payments will be deposited in lieu of the bookstore.** Please include a copy of billing letter with your payment. If you have any questions, please feel free to contact me at your convenience.

We would like to thank you for your partnership in providing quality educational materials for the students at the College of DuPage.

The attached invoices for this term are now due within 30 days from this notice.

**Follett's College of DuPage Bookstore Continuing Education Department Book bill for
PO # 354156**

TOTAL DUE: \$ 103.95

Please make your check payable to:

**Follett Higher Education Group
College of DuPage Bookstore
Store # 784 MA # 405
3146 Solution Center
Chicago, IL 60677-3001**

Thanks,

**Melek Leylani, MBA
Follett's College of DuPage
Bookstore # 784
Store Director
Phone : (630) 942 4353
Fax : (630) 858 2982
follettleylani@cod.edu**

REMITTANCE COPY

**425 Fawell Boulevard • Glen Ellyn, Illinois 60137
ph. (630) 942-2361 • fax (630) 858-2982 • e-mail 0784mgr@fhcg.follett.com**

**COLLEGE OF DUPAGE
SRC BUILDING
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6784**

STORE
NO. 0784

Received by

Follett's COD Bookstore
425 Fawell Blvd - SRC Building
Glen Ellyn, IL 60137
SEE BOOKMARK FOR REFUND DETAIL
630-942-2360
www.codbooks.com
0784mgr@fhcg.follett.com

ITEM	QTY	PRICE	TOTAL
New			
Life Skills Practice (PX1311WB)			
018527082	1	\$103.95	\$103.95T
Original Price:		\$115.50	
TX Customer Discount:			10.00%
Department Discount-10%			
Sub Total			103.95
Tax			0.00
Total			\$103.95
House Charge:			103.95

Major Acct: 405
Student ID: 354156

Signature X.....
CONT EDU,
I AM LIABLE FOR ANY FINANCIAL CHARGES TO
THE CAMPUS REGARDING MY STUDENT STATUS
AND RESTRICTED MERCHANDISE IN
CONNECTION WITH MY FINANCIAL AID
ACCOUNT.

**** Tax Exempt ****
ID# E9997339107

Items Purchased: 1
Items Returned: 0



Associate:Shaba

Thank You for your business!
FULL REFUND AVAILABLE WITHIN
2 DAYS OF ORIGINAL PURCHASE

6943 0784 402 2 10/27/17 9:58AM

***** Return Policy *****
Valid ID and receipt required for
all returns, exchanges and refunds.
Non-textbook items may be returned
within 30 days of purchase. Textbook
returns may be accepted if within the
posted current term deadline. All
gift card sales are final. Other
restrictions may apply, see store for
complete details.

* We want your feedback! *
* Go to: www.follettexperience.com *
* Get \$5 off a minimum \$40 purchase *
* Validation Code: _____ *
* Offer expires 30 days from *
* purchase date. Exceptions apply, *
* see stores for complete details. *

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1084530
Follett's College of DuPage
Bookstore
425 Fawell Blvd
Glen Ellyn, IL 60137
Attn: Celeste Brown

Phone: 630-942-2353
Fax: 630-858-2982

PURCHASE ORDER

354156

Page:**Release Method:** Hard Cop**Release Date:** 09/25/201**Created Date:** 09/25/201**Ship To:**

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238
Fax: 630-942-2417

Deliver To: Susan Landers, SRC-1111**PO Created By:** Cernick, Beth**Purchase Order Comments:****Requisition Number(s):** 662130**Requisitioner Name(s):** Yvonne Bedford

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1	REM434	1	Each	Remedia Practical Practice 4	\$44.96	\$44.96
Deliver To: Susan Landers, SRC-1111						
2	PX1311WB	1	Each	Life Skills Practice	\$76.49	\$76.49
Deliver To: Susan Landers, SRC-1111						
3	9781593574338	18	Each	Jist Works, Inc. Effective Workplace Communication	\$14.36	\$258.48
Deliver To: Susan Landers, SRC-1111						
4	9781593574345	1	Each	Jist Works, Inc. Effective Workplace Communication Instructor Resources CD ROM	\$33.26	\$33.26
Deliver To: Susan Landers, SRC-1111						
5	9781580370400	1	Each	How to Prepare & Give a Speech Workbook	\$11.69	\$11.69
Deliver To: Susan Landers, SRC-1111						
6	9781931282208	1	Each	Social Skills Training for Children & Adolescents w/ Asperger Syndrome	\$43.16	\$43.16
Deliver To: Susan Landers, SRC-1111						
7	9781476764665	18	Each	The 7 Habits of Highly Effective Teams	\$15.29	\$275.22
Deliver To: Susan Landers, SRC-1111						

Sub Total: \$ 743.26**Total: \$** 743.26**Account Code Summary**

Account Code	Account Description	Amount
05-61-61018-5401002		\$743.26