

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 474377
Invoice Date: 03/05/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501275
Redaction Type: None
Document Type: AP Invoice

Document Below

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Contoocook, NH 03229

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774

1% Finance Charge per 60 days past due

Please refer to invoice number
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NUMBER

474377

SOLD COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

425 FAWELL BOULEVARD

GLEN ELI, IL 60132-5999

SOLD COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLEN ELI, IL 60132-5999

PAGE 1

APPROVED
03/19/18 - JENNIFER MCINTOSH

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/05/18	net 30	4/04/18				FIRM ORDER	1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		WELCH, KI	9781469636436	ORENIC	E	39.95	18.0%	32.76	32.76
		BLACK LITIGANTS IN THE ANTEBELLUM AMERICAN SOU							
1			9781440852190		LA	73.00	.0%	73.00	73.00
		CONTROVERSIES ON CAMPUS: DEBATING THE ISSUES							
1		KIMANI, P	9781617754968		PR	15.95	18.0%	13.08	13.08
		DANCE OF THE JAKARANDA.							
1		LOVE, ERI	9781479804924		E	89.00	18.0%	72.98	72.98
		ISLAMOPHOBIA AND RACISM IN AMERICA.							
1			9780674980754		E	35.00	18.0%	28.70	28.70
		TO SHAPE A NEW WORLD: ESSAYS ON THE POLITICAL							

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/19/18

Container IDs in this shipment

000004177473

3/6/18

80# 352564

5	* Service fee added, short or no discount	Original	760-48	Sub Total	220.52
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	220.52
		GST/Tax	.00		

LWY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 484463
Invoice Date: 03/14/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501276
Redaction Type: None
Document Type: AP Invoice

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NUMBER****484463**

SOLD COLLEGE OF DUPAGE

PAGE 1

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GLEN ELLYN, IL 60137-6599

SHIP COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

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INVOICE DATE	ISSUE DATE	ISSUE NUMBER	ISSUE DATE	ISSUE NUMBER	ISSUE DATE	ISSUE NUMBER	ISSUE DATE	ISSUE NUMBER	ISSUE DATE	ISSUE NUMBER
3/14/18	net 30	4/13/18								
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		CHANOTIS	9780674659643	ORENIC	DF	35.00	18.0%	28.70	28.70	
		AGE OF CONQUESTS: THE GREEK WORLD FROM ALEXAND								
1		BULLOCK,	9780262534901		HF	30.00	18.0%	24.60	24.60	
		GREEN GRADES: CAN INFORMATION SAVE THE EARTH?								
1		SUNSTEIN,	9780674983793		KF	7.95	18.0%	6.52	6.52	
		IMPEACHMENT: A CITIZEN'S GUIDE.								
1		MERBACK,	9781942130000	ORENIC	NE	32.95	18.0%	27.02	27.02	
		PERFECTION'S THERAPY: AN ESSAY ON ALBRECHT								
1		MADISON,	9781440854750		PN	37.00	.0%	37.00	37.00	
		REIMAGINING JOURNALISM IN A POST-TRUTH WORLD:								
1		WOLTERS,	9781440849831	BURT-NICH	Q	60.00	.0%	60.00	60.00	
		WHEN IDEOLOGY TRUMPS SCIENCE: WHY WE QUESTION								

INVOICE REVIEWED**OKAY TO PAY****NANCY HAINES 03/19/18**

000004182382

3/16/18

80352564

6	* Service fee added, short or no discount	Original	837-83	Sub Total	183.84
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	183.84
		GST/Tax	.00		

Lcm

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 484464
Invoice Date: 03/14/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501277
Redaction Type: None
Document Type: AP Invoice

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484464

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

PAGE 1

APPROVED

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/14/18	net 30	4/13/18				STAN INC ORDER			1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL#	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	

ANNUAL EDITIONS: EARLY CHILDHOOD EDUCATION; ED

Ser: ANNUAL EDITIONS: EARLY CHILDHOOD EDUCATION.

V. 37ED

INVOICE REVIEWED

Standing orders are NONRETURNABLE.

For questions about this invoice

please call Customer Service.

OKAY TO PAY**NANCY HAINES 03/19/18**

*** ** Container IDs in this shipment ***

*** 000004182383 ***

3/16/18 80# 352564

1	* Service fee added, short or no discount	Original	837-84	Sub Total	59.47
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	59.47

GST/Tax .00

LHM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 482499
Invoice Date: 03/12/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501278
Redaction Type: None
Document Type: AP Invoice

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NUMBER

482499

550

PAGE 1

SOLD COLLEGE OF DUPAGE

TO: LIBRARY SCR 2034

PRINT ACQUISITIONS

415 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

SHIP COLLEGE OF DUPAGE

TO: LIBRARY SCR 2034

Attn: LARISA L. MILLER

PRINT ACQUISITIONS

415 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

APPROVED**03/19/18 - JENNIFER MCINTOSH**

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
3/12/18	net 30	4/11/18	RUSH DROPSHIP			1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		MOORE, NA	1250118336	HM	17.00	10.0%	15.30	15.30
SOUTH SIDE: A PORTRAIT OF CHICAGO AND AMERICAN								
<p>*****</p> <p>Rush Shipment</p> <p>Books Shipped Separately</p> <p>*****</p> <p>YBP is pleased to offer the option to receive this invoice by email. Print books will still ship with a hardcopy invoice. Please contact your Customer Service Bibliographer for more information.</p>								

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from publisher

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
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**INVOICE
NUMBER** 482499

550
PAGE 2

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TO: LIBRARY SCR 2034
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599

SHIP COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
Attn: LARISA L. MILLER
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
3/12/18	net 30	4/11/18	RUSH DROPSHIP			1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

3/12/18

**INVOICE REVIEWED
OKAY TO PAY**

*** ** NANCY HAINES 03/19/18 ***

*** 484803260 ***

*** ** ** ** **

3/16/18 30352564

1	* Service fee added, short or no discount	Original	836-91	Sub Total	15.30
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	15.30
		GST/Tax	.00		LM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 482874
Invoice Date: 03/12/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501285
Redaction Type: None
Document Type: AP Invoice

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INVOICE

NUMBER

482874

PAGE 1

SOLD COLLEGE OF DUPAGE
TO: SR 234 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-0555SHIP COLLEGE OF DUPAGE
TO: SR 234 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-0555**APPROVED**
03/19/18 - JENNIFER MCINTOSH

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER			
3/12/18	net 30	4/11/18	FIRM ORDER				1256-10			
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		KARMEI, J 9781501709982			HD	45.00	18.0%	36.90	36.90	
		DYING TO WORK: DEATH AND INJURY IN THE AMERICA								
1		9781107085497 ORENIC			PT	99.99	18.0%	81.99	81.99	
		FRANZ KAFKA IN CONTEXT; ED. BY CAROLIN DUTTLIN								
1		WOLFF, MI 9780525564287			JK	16.95	.0%	16.95	16.95	
		FUEGO Y FURIA/ FIRE AND FURY: DENTRO DE LA CAS								
1		9781426219054			E	28.00	18.0%	22.96	22.96	
		NATIONAL GEOGRAPHIC GUIDE TO SCENIC HIGHWAYS &								
1		NATIONAL 9781426218859			GV	28.00	18.0%	22.96	22.96	
		NATIONAL GEOGRAPHIC GUIDE TO STATE PARKS OF TH								
1		ROWLEY, E 9781426218811			DP	22.99	18.0%	18.85	18.85	
		NATIONAL GEOGRAPHIC TRAVELER PORTUGAL.								
1		BACAL, RO 9780071745055			HF	13.00	18.0%	10.66	10.66	
		PERFECT PHRASES FOR SETTING PERFORMANCE GOALS:								
1		ERISMAN, 9781250088673			HF	26.99	18.0%	22.13	22.13	
		SIX BILLION SHOPPERS: THE COMPANIES WINNING TH								
1		TANNSJO, 9780190225582			BJ	26.95	18.0%	22.10	22.10	
		TAKING LIFE: THREE THEORIES ON THE ETHICS OF								
1		COTTRELL, 9780198745860			QB	11.95	18.0%	9.80	9.80	
		TELESCOPES: A VERY SHORT INTRODUCTION.								

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Container IDs in this shipment

NANCY HAINES 03/19/18

3/16/18

Bo# 352564

10	* Service fee added, short or no discount	Original	837-82	Sub Total	265.30
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	265.30

LUN

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 495384
Invoice Date: 03/20/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501784
Redaction Type: None
Document Type: AP Invoice

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PAGE 1

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TO: LIBRARY SCR 2034
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599SHIP COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
Attn: LARISA L. MILLER
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
3/20/18	net 30	4/19/18					RUSH DROPSHIP	1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		WHITE, KE	0134713850		QA	69.99	10.0%	62.99	62.99
MACOS SUPPORT ESSENTIALS 10.12.									
<div>*****</div> <div>Rush Shipment</div> <div>Books Shipped Separately</div> <div>*****</div> <div>YBP is pleased to offer the option to receive this invoice by email. Print books will still ship with a hardcopy invoice. Please contact your Customer Service Bibliographer for more information.</div>									

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495384

PAGE

426 FAYELL BLVD
GLENVIEW, IL 60118-6519

BRIN ACQUISITIONS
25 FAWCETT BOULEVARD

GLEN ELLYN, IL 60137-6599

APPROVED **- JENNIFER MCINTOSH**

1	* Service fee added,short or no discount	Original	937-31		Sub Total	62.99
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 62.99

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 493815
Invoice Date: 03/20/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501785
Redaction Type: None
Document Type: AP Invoice

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NUMBER

493815

PAGE 1

SOLD COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

25 N AVE L BOULEVARD

GLEN ELLYN, IL 60137-6599

SHIP COLLEGE OF DUPAGE

SENT A COL LIBRARY HQ 103

FAVRE LOUEVAUD

GLEN ELLYN, IL 60137-6599

APPROVED**03/22/18 - JENNIFER MCINTOSH**

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/20/18	net 30	4/19/18	STANDING ORDERS				1256-80		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		MORIARTY, 9780134480435			HF	307.60	9.0%	279.92	279.92
		ADVERTISING & IMC: PRINCIPLES AND PRACTICE;							
		Ser: ADVERTISING & IMC: PRINCIPLES & PRACTICE.							
								V. 11ED	
1		9781932391756			SER	25.95	9.0%	23.62	23.62
		BASEBALL AMERICA ALMANAC; 2018; ED. BY KEGAN							
		Ser: BASEBALL AMERICA'S ALMANAC.							
								V. 2018	
1		HARLAN, S 9781501329296			TS	14.95	9.0%	13.61	13.61
		LUGGAGE.							
		Ser: OBJECT LESSONS.							

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OKAY TO PAY

NANCY HAINES 03/22/18

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***</

3	* Service fee added, short or no discount	Original	909-82	Sub Total	317.15
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	317.15 LLM
		GST/Tax	.00		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 493814
Invoice Date: 03/20/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501786
Redaction Type: None
Document Type: AP Invoice

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INVOICE
NUMBER 493814

PAGE 1

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

03/22/18 - JENNIFER MCINTOSH

1	JUNOD, PH 9781780238111 ORENIC COUNTERPOINTS: DIALOGUES BETWEEN MUSIC AND THE	ML	50.00	18.0%	41.00	41.00
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NANCY HAINES 03/22/18

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***      ***      ***      ***      ***      ***      ***      ***      ***
***
***      Container IDs in this shipment
***
***
***      000004186437
***
***      ***      ***      ***      ***      ***      ***      ***      ***

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3/21/18 BO # 352564

1	* Service fee added, short or no discount	Original	909-81		Sub Total	41.00
TOTOTY	from publisher	Freight Surchage	.00	GST/Tax	Total US\$	41.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 501106
Invoice Date: 03/23/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501954
Redaction Type: None
Document Type: AP Invoice

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501106

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PAGE 1

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TO: SRC 2034 LIBRARY

425 FAIRVIEW BOULEVARD

GLENVIEW, IL 60331-5999

SOLD COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAIRVIEW BOULEVARD

GLENVIEW, IL 60331-5999

APPROVED**03/26/18 - JENNIFER MCINTOSH**

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/23/18	net 30	4/22/18				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

PROQUEST EBOOK CENTRAL

1		SARMIENTO 9781601388704		HF		24.95	.0%	24.95	24.95
1U		HOW TO WRITE SUCCESSFUL LETTERS OF						NON-RETURNABLE	
1		BIEDERMAN 9781119389682		HD		25.00	.0%	25.00	25.00
1U		REIMAGINING WORK: STRATEGIES TO DISRUPT TALENT						NON-RETURNABLE	

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/26/18**

3/23/18

Bo# 352564

2 * Service fee added, short or no discount Original 971-71 Sub Total 49.95
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 49.95

Lm

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 492195
Invoice Date: 03/19/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501956
Redaction Type: None
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

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492195

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
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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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/19/18	net 30	4/18/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		REE, ANIT	9783791357119	ORENIC	ND	60.00	18.0%	49.20	49.20
		ANITA REE: RETROSPECTIVE: ED. BY KAREN SCHICK.							
1		CALLOW, S	9780525436188	ORENIC	ML	16.95	18.0%	13.90	13.90
		BEING WAGNER: THE STORY OF THE MOST PROVOCATIV							
1		MOREMAN, 9781442274952			BL	37.00	18.0%	30.34	30.34
		BEYOND THE THRESHOLD: AFTERLIFE BELIEFS AND							
1		9781909741447		ORENIC	N	95.00	18.0%	77.90	77.90
		CHARLES II: ART & POWER; ED. BY RUFUS BIRD.							
1		GUFFEY, E	9781350004283	ORENIC	NA	88.00	18.0%	72.16	72.16
		DESIGNING DISABILITY: SYMBOLS, SPACE AND SOCIE							
1		9780252082856			HV	29.95	18.0%	24.56	24.56
		ETHICAL CASE AGAINST ANIMAL EXPERIMENTS; ED. B							
1		9781772123340		ORENIC	GV	24.95	18.0%	20.46	20.46
		EVOLVING FEMININE BALLET BODY; ED. BY PIRKKO							
1		9780123820341			QK	90.95	18.0%	74.58	74.58
		FUNGI; ED. BY SARAH C. WATKINSON.							
1		TRAVIS, R	9781440831300		ML	48.00	.0%	48.00	48.00
		HEALING POWER OF HIP HOP.							
1		SOKOL, JA	9780465055913		E	32.00	18.0%	26.24	26.24
		HEAVENS MIGHT CRACK: THE DEATH AND LEGACY OF							
1		GEMIE, SH	9781526114624	ORENIC	DS	29.95	18.0%	24.56	24.56
		HIPPIE TRAIL: A HISTORY, 1957-78.							
1		KNETSCH, 9781612005768		ORENIC	E	32.95	.0%	32.95	32.95
		HISTORY OF THE THIRD SEMINOLE WAR: 1849-1858.							
1		KUBIK, GE	9781496806086		ML	75.00	18.0%	61.50	61.50
		JAZZ TRANSATLANTIC; V. II: JAZZ DERIVATIVES AN							
1		PIETRUSKA	9780226475004	ORENIC	CB	45.00	18.0%	36.90	36.90
		LOOKING FORWARD: PREDICTION AND UNCERTAINTY IN							
1		KNAPP, RA	9780822369509		ML	28.95	18.0%	23.74	23.74
		MAKING LIGHT: HAYDN, MUSICAL CAMP, AND THE LON							

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PAGE 2

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/19/18		net 30		4/18/18		FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			GOMEZ, LA 9781479894284			E	26.00	18.0%	21.32	21.32
	MANIFEST DESTINIES: THE MAKING OF THE MEXICAN									
1			MARQUEZ, 9780060531041			PQ	24.99	18.0%	20.49	20.49
	ONE HUNDRED YEARS OF SOLITUDE; TRANS. BY									
1			9780199943418 ORENIC			B	150.00	18.0%	123.00	123.00
	OXFORD HANDBOOK OF ETHICS OF WAR; ED. BY SETH									
1			DAUNCEY, 9780691178769			QK	29.95	18.0%	24.56	24.56
	PLANTS THAT KILL: A NATURAL HISTORY OF THE									
1			STUCKEY, 9781611862652 ORENIC			E	44.95	18.0%	36.86	36.86
	POLITICAL VOCABULARIES: FDR, THE CLERGY LETTER									
1			WALD, KEN 9781538105139			BL	64.00	18.0%	52.48	52.48
	RELIGION AND POLITICS IN THE UNITED STATES.									
1			SANDERSON 9781350047426 ORENIC			BL	114.00	18.0%	93.48	93.48
	RELIGIOUS EVOLUTION AND THE AXIAL AGE: FROM									
1			PRESTWICH 9781788311380			DC	17.95	18.0%	14.72	14.72
	SHORT HISTORY OF THE HUNDRED YEARS WAR.									
1			VAN DER W 9781869143763 ORENIC			DT	33.50	.0%	33.50	33.50
	SITTING PRETTY: WHITE AFRIKAANS WOMEN IN									
1			WHITAKER, 9781501122392 ORENIC			F	30.00	18.0%	24.60	24.60
	SMOKETOWN: THE UNTOLD STORY OF THE OTHER GREAT									
1			9783038600756 ORENIC			NA	69.00	18.0%	56.58	56.58
	SOS BRUTALISM: A GLOBAL SURVEY; ED. BY OLIVER									
	2 VOLS.									
1			ROBERTS, 9781496815569 ORENIC			NX	65.00	18.0%	53.30	53.30
	SUBVERSIVE SPIRITS: THE FEMALE GHOST IN BRITIS									
1			STEWART, 9780226500904			N	30.00	18.0%	24.60	24.60
	TRANSMEDIUM: CONCEPTUALISM 2.0 AND THE NEW OBJ									
1			9781498546812 ORENIC			ML	105.00	18.0%	86.10	86.10
	TYRANNY AND MUSIC; ED. BY JOSEPH E. MORGAN.									
1			THIHER, A 9781611178289 ORENIC			PT	59.99	18.0%	49.19	49.19
	UNDERSTANDING FRANZ KAFKA.									

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42 LAUREL BLVD
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PAGE 3

APPROVED**03/26/18 - JENNIFER MCINTOSH**

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
3/19/18	net 30	4/18/18	FIRM ORDER			1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

1	UPDEGROVE 9780988508385 ORENIC DS	39.95	18.0%	32.76	32.76
WAR REMEMBERED: THE VIETNAM WAR SUMMIT AT THE					

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/26/18

3/20/18

BO # 352564

*** ** Container IDs in this shipment ***

*** 510753360 510753370 ***

Short paying invoice. Credit memo numbers
 753272 (-\$45.99) and 382864 (-\$40.96)
 applied.

31	* Service fee added, short or no discount	Original	909-80	Sub Total	1,364.59
TOTQTY	from publisher	Freight Surcharge	.00 GST/Tax	Total US\$	1,364.59

\$1,277.58 LLM

From: marekr@cod.edu
Sent: Mon Mar 26 11:23:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

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382864

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

PAGE 1

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
2/27/18	net 30	3/29/18						1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1-		AMMONS, A	9780393070132		PS	49.95	18.0%		40.96-
		COMPLETE POEMS OF A.R. AMMONS; V. 1: 1955-1977			1				
<p>*****</p> <p>CREDIT MEMO : Do not pay</p> <p>*****</p>									
<p>3/8/18 BO# 352564</p> <p>OK to apply credit memo for damaged book billed on same invoice number</p>									

1-	* Service fee added, short or no discount	Original	902-00	Sub Total	40.96-
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	40.96-
		GST/Tax	.00		

Lly

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753272

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GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
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INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/15/16	net 30	10/15/16							1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1-			9781681233246		LC	45.99	.0%		45.99-	
DEMOCRACY AND DECENCY: WHAT DOES EDUCATION HAV										
<p>*****</p> <p>CREDIT MEMO : Do not pay</p> <p>*****</p> <p>3/16/18 BO # 352564</p> <p>OK to apply credit memo for returned book billed on the same invoice number.</p>										

1-	* Service fee added, short or no discount	Original	902-00	Sub Total	45.99-
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	45.99-
		GST/Tax	.00		

LCA

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 504027
Invoice Date: 03/27/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507929
Redaction Type: None
Document Type: AP Invoice

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04/05/18 - JENNIFER MCINTOSH

PAGE 1

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER			
3/27/18	net 30	4/26/18	STANDING ORDERS				1256-80			
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		9781628314540		SER		394.99*		394.99	394.99	
		ALMANAC OF AMERICAN EMPLOYERS; 2018; ED. BY JA								
		Ser: ALMANAC OF AMERICAN EMPLOYERS.				V. 2018				
1		9781931241601		NC		90.00	.0%	90.00	90.00	
		GRAPHIS POSTER ANNUAL; 2018; ED. BY B. MARTIN								
		Ser: POSTER ANNUAL.				V. 2018				
1		CARP, ROB 9781483378251	---	KF		94.00	9.0%	85.54	85.54	
		JUDICIAL PROCESS IN AMERICA.								
		Ser: JUDICIAL PROCESS IN AMERICA.				V. 10ED				
1		MAILER, N 9781598535587		PS		45.00	9.0%	40.95	40.95	
		NORMAN MAILER: FOUR BOOKS OF THE 1960S: AN								
		Ser: LIBRARY OF AMERICA.				V. 305				
1		MILLER, M 9780878426775		QE		36.00*		36.00	36.00	
		ROADSIDE GEOLOGY OF WASHINGTON.								
		Ser: ROADSIDE GEOLOGY SERIES.								

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*** Container IDs in this shipment ***

*** 000004191725 ***

*** **

4/2/18

80# 352564

5	* Service fee added, short or no discount	Original	983-72	Sub Total	647.48
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	647.48
		GST/Tax	.00		

LHM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 504026
Invoice Date: 03/27/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507930
Redaction Type: None
Document Type: AP Invoice

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GLEN ELLYN, IL 60137-6599

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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/27/18	net 30	4/26/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		9781474289238			NX	40.95	18.0%	33.58	33.58
		BETWEEN MATTER AND METHOD: ENCOUNTERS IN							
1		9783956792977	ORENIC		N	25.00	18.0%	20.50	20.50
		HEARINGS: A READER: POLYPHONIC WORLDS: JUSTICE							
1		MCWILLIAM 9781440849855			E	37.00	.0%	37.00	37.00
		NORTH FROM MEXICO: THE SPANISH-SPEAKING PEOPLE <i>returned book</i>							
1		GUERIN, F 9781517900458			ND	29.95	18.0%	24.56	24.56
		TRUTH IS ALWAYS GREY: A HISTORY OF MODERNIST							
1		KETNER, J 9781501331176	ORENIC		N	130.00	18.0%	106.60	106.60
		WITNESS TO PHENOMENON: GROUP ZERO AND THE							

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*** 000004191724 ***

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4/2/18

Bo # 352564

\$185.24 LHM

5 * Service fee added, short or no discount Original 983-71 Sub Total 222.24

TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 222.24

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 502590
Invoice Date: 03/26/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507932
Redaction Type: None
Document Type: AP Invoice

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INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER			
3/26/18	net 30	4/25/18					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			WIDEMAN, 9781501178344			PS	26.00	18.0%	21.32	21.32
AMERICAN HISTORIES: STORIES.										
1			EDWARDS, 9780253031556	ORENIC		ML	21.00	18.0%	17.22	17.22
DOLLY PARTON, GENDER, AND COUNTRY MUSIC.										
1			SMITH, MI 9780316432344			PS	26.00	18.0%	21.32	21.32
FIGHTER: A NOVEL.										
1			KAPUST, D 9781107043367	ORENIC		BJ	99.99	18.0%	81.99	81.99
FLATTERY AND THE HISTORY OF POLITICAL THOUGHT:										
1			FRASER, P 9780190297220			ND	49.95	18.0%	40.96	40.96
HOW COLOR WORKS: COLOR THEORY IN THE 21ST CENT										
1			LYNCH, CH 9781250147837			PS	25.99	18.0%	21.31	21.31
ITALIAN PARTY.										

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OKAY TO PAY
NANCY HAINES 04/05/18

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*** 510855270 ***

4/2/18 Bo # 352564

INVOICE REVIEWED**OKAY TO PAY****NANCY HAINES 04/05/18**

Container IDs in this shipment

*** 510855270

*** **

4/2/18

Bo # 352564

6	* Service fee added, short or no discount	Original	983-70	Sub Total	204.12
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	204.12
		GST/Tax	.00		

LW

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 497743
Invoice Date: 03/22/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507934
Redaction Type: None
Document Type: AP Invoice

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599SHIP COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
Attn: LARISA L. MILLER
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
3/22/18	net 30	4/21/18					RUSH DROPSHIP	1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			1626164525		U	64.95	10.0%	58.46	58.46
NORTH KOREA AND NUCLEAR WEAPONS: ENTERING THE									
<p>*****</p> <p>Rush Shipment</p> <p>Books Shipped Separately</p> <p>*****</p> <p>YBP is pleased to offer the option to receive this invoice by email. Print books will still ship with a hardcopy invoice. Please contact your Customer Service Bibliographer for more information.</p>									

* Service fee added, short or no discount Original
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 463732
Invoice Date: 02/26/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507944
Redaction Type: None
Document Type: AP Invoice

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463732

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SOLD COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLENNVIEW, IL 60137-5593

PAGE 1

APPROVED
04/05/18 - JENNIFER MCINTOSH

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
2/26/18	net 30	3/28/18	STANDING ORDERS			1256-80		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		9781524757847		PE	34.99	9.0%	31.84	31.84
		CRACKING THE TOEFL IBT; 2018.						
		Ser: CRACKING THE TOEFL IBT.						
							V. 2018	
1		9781506233307		RT	54.99	.0%	54.99	54.99
		NCLEX-RN PREP PLUS; 2018: 2 PRACTICE TESTS +						
		Ser: NCLEX-RN PREP PLUS.						
							V. 2018	
1		9781598535556		E	40.00	9.0%	36.40	36.40
		RECONSTRUCTION: VOICES FROM AMERICA'S FIRST GR						
		Ser: LIBRARY OF AMERICA.						
							V. 303	
1		9780692993088		SER	55.00*		55.00	55.00
		SI59: SOCIETY OF ILLUSTRATORS: 59TH ANNUAL OF						
		Ser: ILLUSTRATORS.						
				59			V. 59	

INVOICE REVIEWED

OKAY TO PAY

Standing orders are NONRETURNABLE.

NANCY HAINES 04/05/18

*** **

*** Container IDs in this shipment ***

*** 000004172444 ***

*** **

4/3/18

B0356564

4 * Service fee added, short or no discount Original 683-65 Sub Total 178.23

TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 178.23

LLM

Marek, Robert

From: Miller, Larisa
Sent: Thursday, April 5, 2018 11:05 AM
To: Marek, Robert
Subject: RE: YBP Invoice Question

Hi Bobby,

Many apologies! The correct number is 352564.

Larisa

From: Marek, Robert
Sent: Thursday, April 5, 2018 11:03 AM
To: Miller, Larisa <millerl@cod.edu>
Subject: YBP Invoice Question

Hi Larisa,

The attached YBP invoice has a BO written on it that does not exist. Instead of B0356564, should I use B0352564?

Thanks!

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 515525
Invoice Date: 04/03/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0508078
Redaction Type: None
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: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774

Please refer to invoice number
below when writing or remitting.INVOICE
NUMBER

515525

SOLD COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

415 FAWELL BOULEVARD

GLENVIEW, IL 60131-1509

SRC 2034 COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

415 FAWELL BOULEVARD

GLENVIEW, IL 60131-1509

PAGE 1

APPROVED
04/06/18 - JENNIFER MCINTOSH

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
4/03/18	net 30	5/03/18					STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			9781886212480		SER 33	75.00	.0%	75.00	75.00	
		AMERICAN PHOTOGRAPHY; 33.								
		Ser: AMERICAN PHOTOGRAPHY.				V. 33				
1		RABATE, J	9781501329494		TA	14.95	9.0%	13.61	13.61	
		RUST.								
		Ser: OBJECT LESSONS.								
1		DOAN, DUY	9780300230888		PS	45.00	9.0%	40.95	40.95	
		WE PLAY A GAME.								
		Ser: YALE SERIES OF YOUNGER POETS.				V. 112				

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 04/06/18

Standing orders are NONRETURNABLE.

For questions about this invoice,
please call Customer Service.

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

*** Container IDs in this shipment ***

*** 000004197081 ***

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

4/4/18
BO # 352564

3	* Service fee added, short or no discount	Original	58-46	Sub Total	129.56
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	129.56
		GST/Tax	.00		

LLM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 512945
Invoice Date: 04/02/18
PO Number: B0352564
Check Number: 0235051
Check Amount: \$ 4,782.52
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0508079
Redaction Type: None
Document Type: AP Invoice

Document Below

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999 Maple St.

Contoocook, NH 03229

GOBI

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A service of YBP, Inc. FEIN 02-0302143

Remit to:

PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: 855-876-3799 (toll-free) 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

512945

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

PAGE 1

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
4/02/18	net 30	5/02/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		YOUNG, AL	9781509522064		E	12.95	18.0%	10.62	10.62
		ARE BLACK MEN DOOMED?							
1		PRICE, RO	9781597144155	ORENIC	ML	20.00	18.0%	16.40	16.40
		BAKERSFIELD SOUND: HOW A GENERATION OF DISPLAC							
1		WINKLER,	9780199336791	ORENIC	GV	29.95	18.0%	24.56	24.56
		BIG DEAL: BOB FOSSE AND DANCE IN THE AMERICAN							
1			9780820351971		E	32.95	18.0%	27.02	27.02
		BLACK PANTHER PARTY IN A CITY NEAR YOU; ED. BY							
1			9781107670495		PA	32.99	18.0%	27.05	27.05
		CAMBRIDGE COMPANION TO THE WRITINGS OF JULIUS							
1			9781107545946	ORENIC	B	34.99	18.0%	28.69	28.69
		CAMBRIDGE COMPANION TO WITTGENSTEIN; ED. BY HA							
		<i>* returned damaged book</i>							
1		HUTCHINSO	9780813333670		HV	54.95	18.0%	45.06	45.06
		CHAMPIONS OF CHARITY: WAR AND THE RISE OF THE							
1			9781786606471		HV	44.95	18.0%	36.86	36.86
		CRITICAL ANIMAL STUDIES: TOWARDS TRANS-SPECIES							
1		LATNER, T	9781469635460	ORENIC	F	39.95	18.0%	32.76	32.76
		CUBAN REVOLUTION IN AMERICA: HAVANA AND THE							
1			9781352001846	ORENIC	E	119.00	18.0%	97.58	97.58
		DEVELOPMENTS IN AMERICAN POLITICS; 8; ED. BY							
1		GUNN, STE	9780198802860	ORENIC	DA	47.95	18.0%	39.32	39.32
		ENGLISH PEOPLE AT WAR IN THE AGE OF HENRY VIII							
1		SHARPE, W	9780190675271	ORENIC	NX	74.00	18.0%	60.68	60.68
		GRASPING SHADOWS: THE DARK SIDE OF LITERATURE,							
1		BEORN, WA	9781474232180		DS	32.95	18.0%	27.02	27.02
		HOLOCAUST IN EASTERN EUROPE: AT THE EPICENTER							
1			9781107182455	ORENIC	B	99.99	18.0%	81.99	81.99
		KANT ON PERSONS AND AGENCY; ED. BY ERIC WATKIN							
1	/ID		9781845198763		DP	74.95	.0%	74.95	74.95
		LAST SURVIVOR: CULTURAL AND SOCIAL PROJECTS							

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

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NUMBER**

512945

PAGE 2

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY

425 FAWELL BOULEVARD

GLENN, IL 61876-5599

APPROVEDSRC COLLEGE OF DUPAGE
PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLENN, IL 61876-5599

04/06/18 - JENNIFER MCINTOSH

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
4/02/18	net 30	5/02/18	FIRM ORDER			1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BAZANT, M	9780816537631	ORENIC PQ	32.00	18.0%	26.24	26.24
		LAURA MENDEZ DE CUENCA: MEXICAN FEMINIST,						
1		MAY, ANIT	9780806159089	ORENIC D	24.95	18.0%	20.46	20.46
		PATRIOT PRIESTS: FRENCH CATHOLIC CLERGY AND						
1		CUSHING,	9780252083617	ORENIC ML	34.95	18.0%	28.66	28.66
		PIONEERS OF THE BLUES REVIVAL.						
1		KOPP, BIL	9781538108277	ORENIC ML	35.00	18.0%	28.70	28.70
		REINVENTING PINK FLOYD: FROM SYD BARRETT TO TH						
1		CHILES, R	9781501705502	ORENIC E	55.00	18.0%	45.10	45.10
		REVOLUTION OF '28: AL SMITH, AMERICAN						
1		JOHNSON,	9780190840600	ORENIC DS	45.00	18.0%	36.90	36.90
		TALIBAN NARRATIVES: THE USE AND POWER OF STORI						
1			9780930209445	ORENIC NX	20.00	18.0%	16.40	16.40
		TALKING TO ACTION: ART, PEDAGOGY, AND ACTIVISM						
1			9781849467681	K	82.00	.0%	82.00	82.00
		TRUST IN INTERNATIONAL POLICE AND JUSTICE						

INVOICE REVIEWED**OKAY TO PAY**

Container IDs in this shipment

NANCY HAINES 04/06/18

4/3/18

80 # 352564

\$886.33

23	* Service fee added, short or no discount	Original	58-44	Sub Total	915.02
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	915.02
		GST/Tax	.00		