

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 694754
Invoice Date: 09/04/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528581
Redaction Type: None
Document Type: AP Invoice

Document Below

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NUMBER****694754**

PAGE 1

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/04/18	net 30	10/04/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		GRANICK, 9781107501850			KF	34.99	18.0%	28.69	28.69
		AMERICAN SPIES: MODERN SURVEILLANCE, WHY YOU							
1		9781442279278			Z	45.00	18.0%	36.90	36.90
		ASSESSING LIBRARY SPACE FOR LEARNING; ED. BY							
1		MYNOTT, J 9780198713654	BURT-NICH		QL	39.95	18.0%	32.76	32.76
		BIRDS IN THE ANCIENT WORLD: WINGED WORDS.							
1		MORRIS, M 9781538104521			RC	34.00	18.0%	27.88	27.88
		CAMPUS CURE: A PARENT'S GUIDE TO MENTAL HEALTH							
1		9781477315590			E	35.00	18.0%	28.70	28.70
		CHICANA MOVIDAS: NEW NARRATIVES OF ACTIVISM AN							
1		STANLEY, 9780691157108	ORENIC		BR	35.00	18.0%	28.70	28.70
		CHRISTIANITY IN THE TWENTIETH CENTURY: A WORLD							
1		AMBROSE, 9780684848013			D	19.00	18.0%	15.58	15.58
		CITIZEN SOLDIERS.							
1		HAIDT, JO 9780735224896			HM	28.00	18.0%	22.96	22.96
		CODDLING OF THE AMERICAN MIND: HOW GOOD							
1		NETANEL, 9780199941162			K	16.95	18.0%	13.90	13.90
		COPYRIGHT: WHAT EVERYONE NEEDS TO KNOW.							
1		LIPSCHUTZ 9781538105108			GE	56.00	18.0%	45.92	45.92
		ENVIRONMENTAL POLITICS FOR A CHANGING WORLD:							
		<i>* returned damaged book</i>							
1		COOKE, NI 9780838916360			ZA	35.00	18.0%	28.70	28.70
		FAKE NEWS AND ALTERNATIVE FACTS: INFORMATION							
1		BROWN, SU 9780520285897			HQ	29.95	18.0%	24.56	24.56
		FAMILIES IN AMERICA.							
1		PIPER, KA 9780399564543			VF	27.00	18.0%	22.14	22.14
		GIRL'S GUIDE TO MISSILES: GROWING UP IN AMERIC							
1		9781108417549			E	21.99	18.0%	18.03	18.03
		HIDDEN RULES OF RACE: BARRIERS TO AN INCLUSIVE							
1		FLOTTUM, 9781631594595			SF	27.99	18.0%	22.95	22.95
		IN BUSINESS WITH BEES: HOW TO EXPAND, SELL, AN							

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

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PAGE 2

SOLD COLLEGE OF DUPAGE
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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER			CUSTOMER NUMBER
9/04/18	net 30	10/04/18				FIRM ORDER			1256-10
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		GONZALEZ, 9780813583150			F	27.95	18.0%	22.92	22.92
		IN SEARCH OF THE MEXICAN BEVERLY HILLS: LATINO							
1		MACDONALD 9780822945260 BURT-NICH			QB	45.00	18.0%	36.90	36.90
		KEW OBSERVATORY & THE EVOLUTION OF VICTORIAN							
1		LEWIS, DA 9780252079092			E	27.00	18.0%	22.14	22.14
		KING: A BIOGRAPHY.							
1		RULSEH, T 9780299320003 BURT-NICH			QH	22.95	18.0%	18.82	18.82
		LAKESIDE COMPANION.							
1		ARBINGER 9781523097807			HD	17.95	18.0%	14.72	14.72
		LEADERSHIP AND SELF-DECEPTION: GETTING OUT OF							
1		ENGLANDER 9781538111192			RC	36.00	18.0%	29.52	29.52
		LET GO OF EMOTIONAL OVEREATING AND LOVE YOUR							
1		GERTSMAN, 9781107150386 ORENIC			CB	34.95	18.0%	28.66	28.66
		MIDDLE AGES IN 50 OBJECTS.							
1		JANKE, RO 9781475839302			PN	28.00	18.0%	22.96	22.96
		NEWS LITERACY: HELPING STUDENTS AND TEACHERS							
1		THE SCHOO 9780995573628			PN	14.99	18.0%	12.29	12.29
		ON: MARRYING THE WRONG PERSON AND OTHER LESSONS							
1		9780199469420 ORENIC			N	75.00	18.0%	61.50	61.50
		OXFORD READINGS IN INDIAN ART; ED. BY B.N.							
1		FOX, MARK 9781108446310			QC	24.99	18.0%	20.49	20.49
		STUDENT'S GUIDE TO ATOMIC PHYSICS.							
1		SINNOTT-A 9780190627126 ORENIC			BC	12.95	18.0%	10.62	10.62
		THINK AGAIN: HOW TO REASON AND ARGUE.							
1		SUCHET, J 9781681777689 ORENIC			ML	27.95	18.0%	22.92	22.92
		VERDI: THE MAN REVEALED.							
1		HENRY, DE 9781785924019 ORENIC			BP	19.95	18.0%	16.36	16.36
		VOICES OF MODERN ISLAM: WHAT IT MEANS TO BE							
1		TAMTE, RO 9780252041617 BURT-NICH			GV	24.95	18.0%	20.46	20.46
		WALTER CAMP AND THE CREATION OF AMERICAN FOOTB							

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

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694754

SOLD COLLEGE OF DUPAGE

SHIP COLLEGE OF DUPAGE

PAGE 3

TO: SRC 2034 LIBRARY

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

APPROVED**09/21/18 - JENNIFER MCINTOSH**

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
9/04/18	net 30	10/04/18	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/21/18

9/18/18

30 # 358946

*** ** Container IDs in this shipment ***
 *** 510882594 ***

Returned 1 damaged book - credit memo included
 16 books missing from shipment - credit memo included.

\$ 278.57 LLM

30	* Service fee added, short or no discount	Original	417-69	Sub Total	759.65
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	759.65
		GST/Tax	.00		

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1% Finance Charge per 30 days past due

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below when writing or remitting.

INVOICE
NUMBER 694754

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
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	
9/17/18	net 30	10/17/18						1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/21/18

CREDIT MEMO : Do not pay

Included for information purposes only
Shant pay in Larisa

0	* Service fee added, short or no discount	Original	59-00	Sub Total	.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00
				Total US\$	435.16-

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INVOICE
NUMBER

694754

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

SHIP 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
9/12/18	net 30	10/12/18			1256-10

QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1-		LIPSCHUTZ	9781538105108	GE	56.00	18.0%		45.92-
		ENVIRONMENTAL POLITICS FOR A CHANGING WORLD:						

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/21/18

CREDIT MEMO : Do not pay

Included for information purposes
only. Short paying invoice.

Larisa

1-	* Service fee added, short or no discount	Original	902-00	Sub Total	45.92-
TOTQTY	from publisher	Freight Surcharge	.00 GST/Tax .00	Total US\$	45.92-

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 713361
Invoice Date: 09/17/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528584
Redaction Type: None
Document Type: AP Invoice

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713361

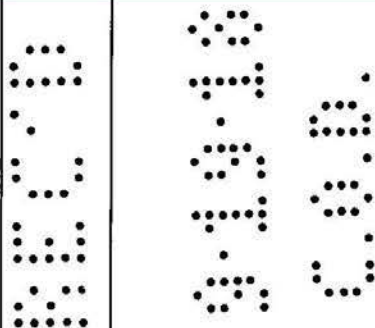
SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/17/18		net 30		10/17/18		FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VAL #	LIST PRICE	DISCOUNT	SINGLE	NET AMOUNT	

1	ENGEL, SU 9780674736757	BF	36.00	18.0%	29.52	29.52
	HUNGRY MIND: THE ORIGINS OF CURIOSITY IN					
1	BARNES, J 9781470443511	BURT-NICH	QA	45.00	18.0%	36.90
	TACTILE LEARNING ACTIVITIES IN MATHEMATICS: A					

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OKAY TO PAY
NANCY HAINES 09/21/18**



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

*** 000004291667 ***

9/18/18 BO # 358946

2	* Service fee added, short or no discount	Original	553-41	Sub Total	66.42
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	66.42
		GST/Tax	.00		66.42

LUM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 712164
Invoice Date: 09/17/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528585
Redaction Type: None
Document Type: AP Invoice

Document Below

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PAGE 1

SOLD COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

SHIE COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/17/18	net 30	10/17/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BAUER, SH 9780735223585			HV	28.00	18.0%	22.96	22.96
		AMERICAN PRISON: A REPORTER'S UNDERCOVER JOURN							
1		9780199298136			QH	65.00	18.0%	53.30	53.30
		BIOLOGY OF POLAR REGIONS; DAVID N. THOMAS...ET							
1		LITTLE, C 9780198564911			QH	65.00	18.0%	53.30	53.30
		BIOLOGY OF ROCKY SHORES.							
1		9781608463954			PS	19.95	18.0%	16.36	16.36
		BREAKBEAT POETS: NEW AMERICAN POETRY IN THE AG							
1		VALCIK, N 9781498788519			HV	79.95	18.0%	65.56	65.56
		CASE STUDIES IN DISASTER RESPONSE AND EMERGENC							
1		ASH, FRED 9780253027290			TF	35.00	18.0%	28.70	28.70
		CHICAGO UNION STATION.							
1		COTTRELL, 9783319643601 BURT-NICH			QC	29.99	18.0%	24.59	24.59
		DO COLORS EXIST?: AND OTHER PROFOUND PHYSICS							
1		9781506383460 BURT-NICH			GE	73.00	18.0%	59.86	59.86
		ENVIRONMENTAL POLICY: NEW DIRECTIONS FOR THE							
1		LAUREN, C 9781501165856			PS	16.00	18.0%	13.12	13.12
		JOSH AND HAZEL'S GUIDE TO NOT DATING.							
1		9781598889314			HV	89.00	.0%	89.00	89.00
		JUSTICE STATISTICS: AN EXTENDED LOOK AT CRIME							
1		9780806160139 ORENIC			E	45.00	18.0%	36.90	36.90
		JUSTIFYING REVOLUTION: LAW, VIRTUE, AND VIOLEN							
1		HORSTMANN 9781108464031 ORENIC			B	18.00	18.0%	14.76	14.76
		KANT'S POWER OF IMAGINATION.							
1		COVAL, KE 9781608461516			PS	16.00	18.0%	13.12	13.12
		L-VIS LIVES!: RACEMUSIC POEMS.							
1		SMITH, JO 9780316422734			PS	29.00	18.0%	23.78	23.78
		MURDER MYSTERY.							
1		9781462529728			ML	45.00	18.0%	36.90	36.90
		MUSIC THERAPY HANDBOOK; ED. BY BARBARA L. WHEE							

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 2

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER REFERENCE	CUSTOMER NUMBER				
9/17/18	net 30	10/17/18	FIRM ORDER	1256-10				
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BLACKBURN	9780190867218	ORENIC BD	12.95	18.0%	10.62	10.62
		ON TRUTH.						
1		THOMSEN,	9781316635032	JF	28.99	18.0%	23.77	23.77
		OPTING OUT OF CONGRESS: PARTISAN POLARIZATION						
1		VIETZEN,	9781454873471	KF	171.95	18.0%	141.00	141.00
		PRACTICAL CONTRACT LAW FOR PARALEGALS: AN						
1		MAY, JOSH	9780198811572	ORENIC BJ	60.00	18.0%	49.20	49.20
		REGARD FOR REASON IN THE MORAL MIND.						
1			9781433828942	LB	79.99	18.0%	65.59	65.59
		SCHOOL SAFETY AND VIOLENCE PREVENTION: SCIENCE						
1		PAUL, CHR	9781517900410	GV	27.00	18.0%	22.14	22.14
		TOXIC MERITOCRACY OF VIDEO GAMES: WHY GAMING						
1		CLINTON,	9781982101978	JA	18.99	.0%	18.99	18.99
		WHAT HAPPENED.						
1			9781555819538	BURT-NICH QR	40.00	.0%	40.00	40.00
		WOMEN IN MICROBIOLOGY; ED. BY RACHEL J. WHITAK						

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/21/18

Container IDs in this shipment

510885071

***</

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/21/18

*** Container IDs in this shipment ***

*** 510885071 ***

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

9/18/18
 80# 358946

23	* Service fee added, short or no discount	Original	553-40	Sub Total	923.52
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	923.52
		GST/Tax	.00		

LH

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 713362
Invoice Date: 09/17/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528586
Redaction Type: None
Document Type: AP Invoice

Document Below

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713362

SOLD COLLEGE OF DUPAGE

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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

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER				
9/17/18	net 30	10/17/18	STANDING ORDERS	256-80				
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		9781682177778		HV	165.00	.0%	165.00	165.00
		COMPLETE RESOURCE GUIDE FOR PEOPLE WITH Ser: COMPLETE RESOURCE GUIDE FOR PEOPLE WITH DISABILITIES V. 2019						
1		9780768942323		L	29.95	9.0%	27.26	27.26
		PETERSON'S TWO-YEAR COLLEGES; 2019. Ser: PETERSON'S TWO-YEAR COLLEGES. V. 2019						
1		9789280649307		SER	35.00	9.0%	31.85	31.85
		STATE OF THE WORLD'S CHILDREN; 2017: CHILDREN Ser: STATE OF THE WORLD'S CHILDREN. V. 2017						
1		THOMPSON, 9781475841558		D	23.00	9.0%	20.93	20.93
		WESTERN EUROPE; 2018-2019. Ser: WORLD TODAY SERIES: WESTERN EUROPE. V. 18-19						
1		BOLLES, R 9780399581694		HF	29.99	9.0%	27.29	27.29
		WHAT COLOR IS YOUR PARACHUTE? 2019: A PRACTICAL Ser: WHAT COLOR IS YOUR PARACHUTE?: A PRACTICAL MANUAL V. 2019						

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/21/18

Standing orders are NONRETURNABLE.
 For questions about this invoice,
 please call Customer Service.

*** ** Container IDs in this shipment ***
 *** 000004291668 ***

9/18/18 *BO # 358946*

5 * Service fee added, short or no discount Original 553-42 Sub Total 272.33
 TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 272.33

LM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 710883
Invoice Date: 09/14/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528587
Redaction Type: None
Document Type: AP Invoice

Document Below

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

710883

550

PAGE 1

SOLD COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

SHIP COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

APPROVED

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
9/14/18	net 10	10/14/18	EBOOK ORDERS				256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

PROQUEST EBOOK CENTRAL /NR

1	/NR	JARVIS, Z	9781440843952	Z	94.00	.0%	94.00	94.00
10	SILENCED IN THE LIBRARY: BANNED BOOKS IN AMERI					NON-RETURNABLE		

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/21/18

9/14/18

Bo # 358946

1	* Service fee added, short or no discount	Original	541-79	Sub Total	94.00
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	94.00
		GST/Tax	.00		

UM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 710884
Invoice Date: 09/14/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528589
Redaction Type: None
Document Type: AP Invoice

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**INVOICE
NUMBER**

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PAGE 1

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

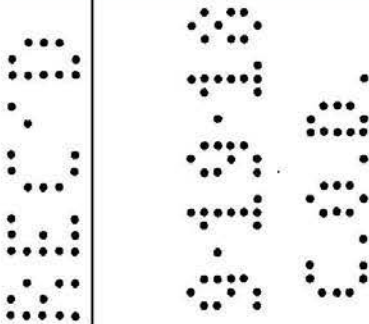
INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
9/14/18	net 30	10/14/18	E-BOOK ORDERS	1256-50
QUANTITY	PURCHASE ORDER	AUTHOR	ISSUE	PRICE

APPROVED
09/21/18 - JENNIFER MCINTOSH

GALE GVRL 7NR

1 EA	/NR POP CULTURE IN NORTH AFRICA AND THE MIDDLE EAS	HAMMOND, 9781440833847	DS	144.05	.0%	144.05	144.05
---------	---	------------------------	----	--------	-----	--------	--------

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/21/18



9/14/18 *[Signature]* # 358946

1	* Service fee added, short or no discount	Original	541-80	Sub Total	144.05
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	144.05
		GST/Tax	.00		

LW

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 715575
Invoice Date: 09/18/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528591
Redaction Type: None
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 715575

550
PAGE 1

SOLD COLLEGE OF DUPAGE
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		
9/18/18	net 30	10/17/18	RUSH DROPSHIP				1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE	NET	NET AMOUNT
1		HAZONY, Y	1541545375	TC	36.00	10.00	27.00		27.00

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Rush Shipment

Books Shipped Separately

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.

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1% Finance Charge per 30 days past due

Please refer to invoice number
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INVOICE NUMBER	
-------------------	--

715575

550

PAGE 2

SOLD COLLEGE OF DUPAGE
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

GREEN EELYN, IL 60137-0559

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER			
9/18/18		net 30		10/18/18		RUSH DROPSHIP			1256-02			
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/21/18

```

****      ****      ****      ****      ****      ****      ****      ****
****      Container IDs in this shipment      ****
****
****      482095578      ****
****
****      ****      ****      ****      ****      ****      ****      ****      ****

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9/18/18

30# 358946

1	* Service fee added,short or no discount	Original	581-37			Sub Total	27.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	27.00

27.00 *cm*

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 716353
Invoice Date: 09/19/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528592
Redaction Type: None
Document Type: AP Invoice

Document Below

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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
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NUMBER**

716353

550

PAGE 1

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

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
9/19/18	net 30	10/19/18	E-BOOK ORDERS	1256-50
QUANTITY	PURCHASE ORDER	AUTHOR	ISBN	NET AMOUNT

APPROVED
09/21/18 - JENNIFER MCINTOSH

1	/NR	9781442271333	PN	156.00	.0%	156.00	156.00
1U	ENCYCLOPEDIA OF CONTEMPORARY SPANISH FILMS; ED						NON-RETURNABLE
1	/NR	WEBB, LOI 9781610690164	TX	210.00	.0%	210.00	210.00
UU	INTERNATIONAL COOKBOOK OF LIFE-CYCLE CELEBRATI						NON-RETURNABLE

INVOICE REVIEWED**OKAY TO PAY****NANCY HAINES 09/21/18**

9/19/18 *Bo* # 358946

2	* Service fee added, short or no discount	Original	582-75	Sub Total	366.00
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	366.00
		GST/Tax	.00		

Lm

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 704505
Invoice Date: 09/11/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528593
Redaction Type: None
Document Type: AP Invoice

Document Below

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
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NUMBER****704505**

SOLD COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

425 FAWELL BOULEVARD

GREEN ELLYN, IL 60137-6599

SHIP COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GREEN ELLYN, IL 60137-6599

PAGE 1

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER #	CUSTOMER NUMBER				
9/11/18	net 30	10/11/18	FIRM ORDER	256-10				
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		OBRADOR, 9781944869854		F	16.95	18.0%	13.90	13.90
		NEW HOPE FOR MEXICO: SAYING NO TO CORRUPTION,						
1		WEINBERG, 9780674975323 BURT-NICH		Q	25.95	18.0%	21.28	21.28
		THIRD THOUGHTS.						

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NANCY HAINES 09/21/18

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

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NANCY HAINES 09/21/18

*** ** Container IDs in this shipment ***
 *** 000004287861 ***

9/13/18 BB# 358946

2 * Service fee added, short or no discount Original 486-03 Sub Total 35.18
 TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 35.18

WM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 709349
Invoice Date: 09/13/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528594
Redaction Type: None
Document Type: AP Invoice

Document Below

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past due

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INVOICE
NUMBER 709349

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
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

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09/21/18 - JENNIFER MCINTOSH

EBSCOhost /NR

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
9/13/18	net 30	10/13/18	E-BOOK ORDERS				1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	ISSUE #	ST PRICE	DISC	NET	NET AMOUNT
1	/NR	9781440849770	UB	96.00	.0%	96.00	96.00	
UU	BULLETPROOFING THE PSYCHE: PREVENTING MENTAL				NON-RETURNABLE			
1	/NR	DEUTSCH, 9781440841125	TX	141.00	.0%	141.00	141.00	
3U	WE EAT WHAT?: A CULTURAL ENCYCLOPEDIA OF UNUSU				NON-RETURNABLE			

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09/21/18 - JENNIFER MCINTOSH

EBSCOhost /NR

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NANCY HAINES 09/21/18

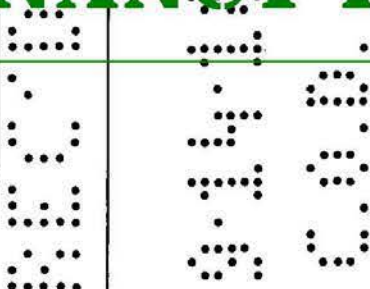
9/13/18

BD # 358946

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NANCY HAINES 09/21/18



9/13/18

BD # 358946

2 * Service fee added, short or no discount Original 528-28 Sub Total 237.00
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 237.00

LHM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 703292
Invoice Date: 09/10/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528625
Redaction Type: None
Document Type: AP Invoice

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PAGE 1

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/10/18	net 30	10/10/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		REILLY, J	9781784271695	BURT-NICH	QL	33.99	18.0%	27.87	27.87
		ASCENT OF BIRDS: HOW MODERN SCIENCE IS REVEALI							
1		MURGUIA,	9781538103715		E	38.00	18.0%	31.16	31.16
		EPIC FAILS: THE EDSEL, THE MULLET, AND OTHER							
1		FISHMAN,	9781413325515		KF	19.99	.0%	19.99	19.99
		EVERY AIRBNB HOST'S TAX GUIDE.							
1			9781842178133		GN	49.99	18.0%	40.99	40.99
		EXPLORING PREHISTORIC IDENTITY IN EUROPE: OUR							
1		DIRKS, RO	9781442245136		TX	40.00	18.0%	32.80	32.80
		FOOD IN THE GILDED AGE: WHAT ORDINARY AMERICAN							
1		BAGGETT,	9781440853951		HV	75.00	.0%	75.00	75.00
		HOMELAND SECURITY AND CRITICAL INFRASTRUCTURE							
1		EWING, WA	9781538100509		E	35.00	18.0%	28.70	28.70
		IMMIGRANT EXPERIENCES: WHY IMMIGRANTS COME TO							
1			9780820353814		JZ	29.95	18.0%	24.56	24.56
		INTERNATIONAL COOPERATION ON WMD							
1		ELLIOTT,	9780198821229	BURT-NICH	QA	24.95	18.0%	20.46	20.46
		IS THAT A BIG NUMBER?.							
1		SHAW, MAR	9781442256446		Z	39.00	18.0%	31.98	31.98
		LIBRARY TECHNOLOGY AND DIGITAL RESOURCES: AN							
1		HESSSEN, D	9781780238517		QD	29.00	18.0%	23.78	23.78
		MANY LIVES OF CARBON; TRANS. BY KERRI PEARCE.							
1		ZAIA, MAR	9781250200181		JA	12.99	18.0%	10.65	10.65
		MAVERICK: AN UNAUTHORIZED COLLECTION OF WISDOM							
1		VAVRECK,	9780691139630		JK	35.00	18.0%	28.70	28.70
		MESSAGE MATTERS: THE ECONOMY AND PRESIDENTIAL							
1		PARK, R.	9781780460666		QE	40.00	.0%	40.00	40.00
		MOUNTAINS: THE ORIGINS OF THE EARTH'S MOUNTAIN							
1		FUNG, C.	9780199371693		MT	36.95	18.0%	30.30	30.30
		MUSIC FOR LIFE: MUSIC PARTICIPATION AND QUALIT							

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

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below when writing or remitting.**INVOICE
NUMBER****703292**

PAGE 2

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

INVOICE DATE	TERMS	DUE DATE	APPROVED		CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/10/18	net 30	10/10/18			FIRM ORDER	1256-10		
QUANTITY	PRODUCT ORDER	QTY	ISBN	COL #	LIST PRICE	DISC %	SALE NET	NET AMOUNT
1	BUSCH, NA 9781503601604			U	29.95	18.0%	24.56	24.56
POLITICS OF WEAPONS INSPECTIONS: ACCESSING WMD								
1	NESVIG, M 9781477315828 ORENIC			F	45.00	18.0%	36.90	36.90
PROMISCUOUS POWER: AN UNORTHODOX HISTORY OF NE								
1	ARAN, GID 9781501724756			HV	34.95	18.0%	28.66	28.66
SMILE OF THE HUMAN BOMB: NEW PERSPECTIVES ON								
1	WOODWARD, 9781501175510			JK	30.00	18.0%	24.60	24.60
FEAR: TRUMP IN THE WHITE HOUSE.								
1	SCRANTON, 9781616959364			CB	16.95	18.0%	13.90	13.90
WE'RE DOOMED. NOW WHAT?: ESSAYS ON WAR AND								
1	HOFMANN, 9780190852191 BURT-NICH			QH	34.95	18.0%	28.66	28.66
WRITING IN THE BIOLOGICAL SCIENCES: A								
1	BETTS, DI 9781843108177			RJ	19.95	18.0%	16.36	16.36
YOGA FOR CHILDREN WITH AUTISM SPECTRUM DISORDE								

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/24/18

*** Container IDs in this shipment ***
*** 510882640 ***

9/11/18
#358946

22 * Service fee added, short or no discount Original 486-02 Sub Total 640.58
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 640.58

EBSCO

LLM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 704506
Invoice Date: 09/11/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528626
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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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
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NUMBER**

704506

SOLD COLLEGE OF DUPAGE

SOLD COLLEGE OF DUPAGE

PAGE 1

TO: SRC 2034 LIBRARY

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

APPROVED**09/24/18 - JENNIFER MCINTOSH**

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
9/11/18	net 30	10/11/18	STANDING ORDERS	1256-80

QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9781912286430	SER	28.95	9.0%	26.35	26.35
		GUINNESS WORLD RECORDS; 2019.						
		Ser: GUINNESS WORLD RECORDS (CLOTH EDITION).			V. 2019			
1			THOMPSON, 9781475841510	D	23.00	9.0%	20.93	20.93
		NORDIC, CENTRAL, & SOUTHEASTERN EUROPE; 2018-2						
		Ser: WORLD TODAY SERIES: NORDIC, CENTRAL, AND SOUTHEAST			V. 18-19			

INVOICE REVIEWED**OKAY TO PAY****NANCY HAINES 09/24/18**

Standing orders are NONRETURNABLE.
For questions about this invoice,
please call Customer Service.

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

*** 000004287862 ***

9/13/18

B # 358946

2	* Service fee added, short or no discount	Original	486-04	Sub Total	47.28
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	47.28 LM
		GST/Tax	.00		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 718346
Invoice Date: 09/20/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529330
Redaction Type: None
Document Type: AP Invoice

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PAGE 1

SOLD COLLEGE OF DUPAGE

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425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

SHIP COLLEGE OF DUPAGE

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

APPROVED**10/01/18 - JENNIFER MCINTOSH**

INVOICE DATE	TERM	DUPLICATE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER				
9/20/18	net 30	10/20/18	E-BOOK ORDERS	1256-50				
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		QUINONEZ, 9780831194826			49.95	.0%	49.95	49.95
1U		1,001 QUESTIONS & ANSWERS FOR THE CWI EXAM : W				NON-RETURNABLE		

PROQUEST EBOOK CENTRAL

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/28/18

9/24/18

Bo # 358946

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18**

9/24/18

Bo # 358946

1	* Service fee added, short or no discount	Original	596-72		Sub Total	49.95
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$	49.95 <i>LM</i>

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 721427
Invoice Date: 09/24/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529333
Redaction Type: None
Document Type: AP Invoice

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721427

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP TO: 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	
9/24/18	net 30	10/24/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BRENNAN,	9780691178493		JC	18.95	18.0%	15.54	15.54
		AGAINST DEMOCRACY.							
1		STUEWER,	9780198827870	BURT-NICH	QC	55.00	18.0%	45.10	45.10
		AGE OF INNOCENCE: NUCLEAR PHYSICS BETWEEN THE							
1		BURKETT,	9781492558439	BURT-NICH	QP	79.00	18.0%	64.78	64.78
		APPLIED SPORT MECHANICS.							
1	/ID		9781442279278		Z	45.00	18.0%	36.90	36.90
		ASSESSING LIBRARY SPACE FOR LEARNING; ED. BY							
1		BARTHEL,	9781476665320	BURT-NICH	GV	35.00	.0%	35.00	35.00
		BABE RUTH AND THE CREATION OF THE CELEBRITY							
1		OLSEN, KA	9781442227422		HG	30.00	18.0%	24.60	24.60
		CASH-FREE SOCIETY: WHETHER WE LIKE IT OR NOT.							
1		BOTT, DAN	9780500513606		TT	40.00	18.0%	32.80	32.80
		CHANEL: COLLECTIONS AND CREATIONS.							
1	/ID		9781477315590		E	35.00	18.0%	28.70	28.70
		CHICANA MOVIDAS: NEW NARRATIVES OF ACTIVISM AN							
1	/ID	STANLEY,	9780691157108		BR	35.00	18.0%	28.70	28.70
		CHRISTIANITY IN THE TWENTIETH CENTURY: A WORLD							
1	/ID	NETANEL,	9780199941162		K	16.95	18.0%	13.90	13.90
		COPYRIGHT: WHAT EVERYONE NEEDS TO KNOW.							
1		MCMURRY,	9781623496852		GE	27.00	18.0%	22.14	22.14
		ENTERTAINING FUTILITY: DESPAIR AND HOPE IN THE							
1	/ID	LIPSCHUTZ	9781538105108		GE	56.00	18.0%	45.92	45.92
		ENVIRONMENTAL POLITICS FOR A CHANGING WORLD:							
1			9780822945239	BURT-NICH	GE	34.95	18.0%	28.66	28.66
		EXPLORING APOCALYPTICA: COMING TO TERMS WITH							
1	/ID	BROWN, SU	9780520285897		HQ	29.95	18.0%	24.56	24.56
		FAMILIES IN AMERICA.							
1		SHINKLE,	9781597113632		TR	50.00	18.0%	41.00	41.00
		FASHION PHOTOGRAPHY: THE STORY IN 180 PICTURES							

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TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/24/18	net 30	10/24/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		KORSGAARD	9780198753858	BURT-NICH	QL	24.95	18.0%	20.46	20.46
		FELLOW CREATURES: OUR OBLIGATIONS TO THE OTHER							
1			9780128099353	BURT-NICH	QB	100.00	18.0%	82.00	82.00
		FROM HABITABILITY TO LIFE ON MARS; ED. BY							
1	/ID	PIPER, KA	9780399564543		VF	27.00	18.0%	22.14	22.14
		GIRL'S GUIDE TO MISSILES: GROWING UP IN AMERIC							
1			9781259644030		RC	249.00	18.0%	204.18	204.18
		HARRISON'S PRINCIPLES OF INTERNAL MEDICINE; ED 2 VOLS.							
1		MILSON, J	9783319749587	BURT-NICH	QB	39.99	18.0%	32.79	32.79
		HUNT FOR EARTH GRAVITY: A HISTORY OF GRAVITY							
1		AJAYI, LU	9781627796064		PN	17.00	18.0%	13.94	13.94
		I'M JUDGING YOU: THE DO-BETTER MANUAL.							
1	/ID	FLOTTUM,	9781631594595		SF	27.99	18.0%	22.95	22.95
		IN BUSINESS WITH BEES: HOW TO EXPAND, SELL, AN							
1		GATES, ST	9781785035258		TX	17.95	18.0%	14.72	14.72
		INSECTS.							
1			9781630910433		R	75.95	18.0%	62.28	62.28
		INTEGRATIVE THERAPIES IN REHABILITATION:							
1			9781498542982		JK	44.99	18.0%	36.89	36.89
		INTERNET AND THE 2016 PRESIDENTIAL CAMPAIGN; E							
1	/ID	MACDONALD	9780822945260		QB	45.00	18.0%	36.90	36.90
		KEW OBSERVATORY & THE EVOLUTION OF VICTORIAN							
1	/ID	RULSEH, T	9780299320003		QH	22.95	18.0%	18.82	18.82
		LAKESIDE COMPANION.							
1		WARD, PET	9781632866158	BURT-NICH	QH	28.00	18.0%	22.96	22.96
		LAMARCK'S REVENGE: HOW EPIGENETICS IS							
1	/ID	ENGLANDER	9781538111192		RC	36.00	18.0%	29.52	29.52
		LET GO OF EMOTIONAL OVEREATING AND LOVE YOUR							
1		CARRIER,	9780190646202		DT	31.95	18.0%	26.20	26.20
		LITTLE MOGADISHU: EASTLEIGH, NAIROBI'S GLOBAL							

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NUMBER 721427

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

PAGE 3

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
9/24/18		net 30		10/24/18		FIRM ORDER				1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			PRAZAK, M	9780896803107		GN	29.95	18.0%	24.56	24.56	
	MAKING THE MARK: GENDER, IDENTITY, AND GENITAL										
1	/ID			9780199469420		N	75.00	18.0%	61.50	61.50	
	OXFORD READINGS IN INDIAN ART; ED. BY B.N.										
1			COOK, NIK	9781472944443	BURT-NICH	GV	24.00	18.0%	19.68	19.68	
	ROAD CYCLING PERFORMANCE MANUAL: EVERYTHING YO										
1			THOMPSON,	9780316449052		PS	15.99	18.0%	13.11	13.11	
	ROSEWATER.										
1			DAVIDSON,	9780199358687		DT	19.95	18.0%	16.36	16.36	
	SACRED RICE: AN ETHNOGRAPHY OF IDENTITY,										
1			GYURE, DA	9781440850370		LC	39.00	.0%	39.00	39.00	
	SCHOOLROOM: A SOCIAL HISTORY OF TEACHING AND										
1			COVAL, KE	9781608462704		PS	16.00	18.0%	13.12	13.12	
	SCHTICK: "THESE ARE THE POEMS, PEOPLE."										
1				9781118627969		QM	145.00	18.0%	118.90	118.90	
	SKELETAL VARIATION AND ADAPTATION IN EUROPEANS										
1				9781910376737	BURT-NICH	GE	22.95	18.0%	18.82	18.82	
	SUSTAINABLE FUTURE: 12 KEY AREAS OF GLOBAL										
1			LANNOO, M	9780226580890		QH	30.00	18.0%	24.60	24.60	
	THIS LAND IS YOUR LAND: THE STORY OF FIELD										
1	/ID		HENRY, DE	9781785924019		BP	19.95	18.0%	16.36	16.36	
	VOICES OF MODERN ISLAM: WHAT IT MEANS TO BE										
1	/ID		TAMTE, RO	9780252041617		GV	24.95	18.0%	20.46	20.46	
	WALTER CAMP AND THE CREATION OF AMERICAN FOOTB										
1			ARCADI, A	9781316647561		QL	34.99	18.0%	28.69	28.69	
	WILD CHIMPANZEES: SOCIAL BEHAVIOR OF AN										

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TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

APPROVED

INVOICE	DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
9/24/18	10/01/18	Net 30	10/24/18	JENNIFER MCINTOSH			1256-10		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18

```

***      ***      ***      ***      ***      ***      ***      ***      ***      ***      ***
***      Container IDs in this shipment
***
***      510882741      510882744      510882746      510882749
***
***      ***      ***      ***      ***      ***      ***      ***      ***      ***      ***

```

9/27/18 BO # 358946

43	* Service fee added, short or no discount	Original	625-28			Sub Total	1,550.21
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	1,550.21

1111

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 722701
Invoice Date: 09/25/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529334
Redaction Type: None
Document Type: AP Invoice

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NUMBER

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PAGE 1

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
9/25/18	net 30	10/25/18	STANDING ORDERS	1256-80
QUANTITY	PURCHASE ORDER #	AUTHORITY	ISSUANCE	NET AMOUNT
1	LEIBO, ST 9781475841824	DS	25.00 9.0% 20.93	20.93
EAST AND SOUTHEAST ASIA; 2018-2019.				
Ser: WORLD TODAY SERIES: EAST AND SOUTHEAST ASIA. V. 18-19				
1	PRESSMAN, 9781413325393	KF	49.99 .0% 49.99	49.99
PATENT IT YOURSELF: YOUR STEP-BY-STEP GUIDE TO				
Ser: PATENT IT YOURSELF. V. 19ED				
1	9781544300757	F	255.00 9.0% 232.05	232.05
WASHINGTON INFORMATION DIRECTORY; 2018-2019.				
Ser: WASHINGTON INFORMATION DIRECTORY. V. 18-19				

APPROVED

10/01/18 - JENNIFER MCINTOSH

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18

Standing orders are NONRETURNABLE.
For questions about this invoice,
please call Customer Service.

*** *** *** *** *** *** *** *** *** *** ***
 *** Container IDs in this shipment ***
 *** *** *** ***
 *** 000004296114 ***
 *** *** *** ***
 *** *** *** *** *** *** *** *** *** *** ***

9/21/18 SO # 358946

3	* Service fee added,short or no discount	Original	625-30		Sub Total	302.97
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	302.97

CCP

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 727560
Invoice Date: 09/27/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529336
Redaction Type: None
Document Type: AP Invoice

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TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
9/27/18	net 30	10/27/18	E-BOOK ORDERS	1256-50
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	NET AMOUNT

APPROVED
10/01/18 - JENNIFER MCINTOSH

1	/NR	POZGAR, G 9781284127188	KF	139.43	.0%	139.43	139.43
1U		LEGAL ASPECTS OF HEALTH CARE ADMINISTRATION.				NON-RETURNABLE	
1	/NR	DODSWORTH 9781538100844	GA	187.50	.0%	187.50	187.50
1U		RESEARCH GUIDE TO CARTOGRAPHIC RESOURCES: PRIN				NON-RETURNABLE	

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18

9/27/18
 30 # 358946

2	* Service fee added, short or no discount	Original	667-30	Sub Total	326.93
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	326.93

Lm

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 730269
Invoice Date: 10/01/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530437
Redaction Type: None
Document Type: AP Invoice

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/01/18	net 30	10/31/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		ELIAS, JA 9780520290082			HQ	34.95	18.0%	28.66	28.66
		ALEF IS FOR ALLAH: CHILDHOOD, EMOTION, AND VIS							
1		9781437718997			RC	76.99	18.0%	63.13	63.13
		ANDREOLI AND CARPENTER'S CECIL ESSENTIALS OF							
1		SMITH, MA 9780231164856			RM	19.95	18.0%	16.36	16.36
		ANOTHER PERSON'S POISON: A HISTORY OF FOOD							
1		ANSON, DE 9781440835117			HV	40.00	.0%	40.00	40.00
		ASSISTIVE TECHNOLOGY FOR PEOPLE WITH DISABILIT							
1		9781259641152			RM	63.00	18.0%	51.66	51.66
		BASIC & CLINICAL PHARMACOLOGY; ED. BY BERTRAM							
1		CASANOVA, 9781496353092			RG	77.99	.0%	77.99	77.99
		BECKMANN AND LING'S OBSTETRICS AND GYNECOLOGY.							
1		/ID MYNOTT, J 9780198713654			QL	39.95	18.0%	32.76	32.76
		BIRDS IN THE ANCIENT WORLD: WINGED WORDS.							
1		MORRIS, D 9781780234243			QL	19.95	18.0%	16.36	16.36
		BISON.							
1		ZIPES, DO 9780323462990			RC	279.99	18.0%	229.59	229.59
		BRAUNWALD'S HEART DISEASE: A TEXTBOOK OF							
1		SOLNIT, R 9781608469468			HM	15.95	18.0%	13.08	13.08
		CALL THEM BY THEIR TRUE NAMES: AMERICAN CRISES							
1		CASTELLO, 9780691183725 BURT-NICH			QL	79.95	18.0%	65.56	65.56
		CANIDS OF THE WORLD: WOLVES, WILD DOGS, FOXES,							
1		WAY, TWIG 9781780236346			QK	27.00	18.0%	22.14	22.14
		CARNATION.							
1		TESORIERO 9780399181849 BURT-NICH			Q	27.00	18.0%	22.14	22.14
		CLASS: A LIFE-CHANGING TEACHER, HIS							
1		SHAPIRO, 9781501189081			TP	26.00	18.0%	21.32	21.32
		CLEAN MEAT: HOW GROWING MEAT WITHOUT ANIMALS W							
1		9781496337009			RD	239.99	.0%	239.99	239.99
		CLINICAL ANESTHESIA; ED. BY PAUL G. BARASH.							

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
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NUMBER****730269**

PAGE 2

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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/01/18	net 30	10/31/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		STEGEMAN, 9780323497275			RK	82.95	18.0%	68.02	68.02
		DENTAL HYGIENIST'S GUIDE TO NUTRITIONAL CARE.							
1		HALL, MAR 9780813941998			QH	35.00	18.0%	28.70	28.70
		EARTH REPAIR: A TRANSATLANTIC HISTORY OF							
1		FRIIS, RO 9781284123975			RA	89.95	18.0%	73.76	73.76
		ESSENTIALS OF ENVIRONMENTAL HEALTH.							
1		CHARLES, 9781571315052			PS	16.00	18.0%	13.12	13.12
		FEELD.							
1		FISCHBACH 9781496377128			RB	66.99	.0%	66.99	66.99
		FISCHBACH'S MANUAL OF LABORATORY AND DIAGNOSTI							
1		KIGHT, CA 9781780234250			QL	19.95	18.0%	16.36	16.36
		FLAMINGO.							
1		OGILVIE, 9780806160696			QL	39.95	18.0%	32.76	32.76
		FOR THE BIRDS: AMERICAN ORNITHOLOGIST MARGARET							
1		9780253026477			GV	38.00	18.0%	31.16	31.16
		GAMING REPRESENTATION: RACE, GENDER, AND							
1		CODDINGTO 9780714876795			TT	59.95	18.0%	49.16	49.16
		GRACE: THIRTY YEARS OF FASHION AT VOGUE.							
1		9780323428811			RC	239.99	18.0%	196.79	196.79
		HAGBERG AND BENUMOF'S AIRWAY MANAGEMENT; ED. B							
1		MAILHOT, 9781619023345			RC	23.00	18.0%	18.86	18.86
		HEART BERRIES: A MEMOIR.							
1		SMARSH, S 9781501133091			CT	26.00	18.0%	21.32	21.32
		HEARTLAND: A MEMOIR OF WORKING HARD AND BEING							
1		9780323295680			RB	194.99	18.0%	159.89	159.89
		HENRY'S CLINICAL DIAGNOSIS AND MANAGEMENT BY							
1		WILLIAMS, 9781780237329			QL	19.95	18.0%	16.36	16.36
		HIPPOPOTAMUS.							
1		ROSEN, GE 9781421416014			RA	35.00	18.0%	28.70	28.70
		HISTORY OF PUBLIC HEALTH.							

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PAGE 3

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/01/18	net 30	10/31/18					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9781937163129			RT	15.95	18.0%	13.08	13.08
	I WASN'T STRONG LIKE THIS WHEN I STARTED OUT:									
1			GARRY, JO 9781119293064			HD	28.00	18.0%	22.96	22.96
	JOAN GARRY'S GUIDE TO NONPROFIT LEADERSHIP:									
1			LITTLE, J 9780323443555			RK	102.00	18.0%	83.64	83.64
	LITTLE AND FALACE'S DENTAL MANAGEMENT OF THE									
1			SAX, BORI 9781780238289			QL	19.95	18.0%	16.36	16.36
	LIZARD.									
1			COWIE, HE 9781780237381			QL	19.95	18.0%	16.36	16.36
	LLAMA.									
1			SCHULMAN, 9781936932399			PS	17.95	18.0%	14.72	14.72
	MAGGIE TERRY: A NOVEL.									
1			ROBINSON, 9781440860126			KF	73.00	.0%	73.00	73.00
	MAPPING AMERICAN CRIMINAL LAW: VARIATIONS ACRO									
1			BACEVICH, 9780199931767			UA	15.95	18.0%	13.08	13.08
	NEW AMERICAN MILITARISM: HOW AMERICANS ARE									
1			9780323523004			RK	180.00	18.0%	147.60	147.60
	NEWMAN AND CARRANZA'S CLINICAL PERIODONTOLOGY;									
1	/ID		JANKE, RO 9781475839302			PN	28.00	18.0%	22.96	22.96
	NEWS LITERACY: HELPING STUDENTS AND TEACHERS									
1			OSBORNE, 9781501121692			RA	16.99	18.0%	13.93	13.93
	NO GRAIN, NO PAIN: A 30-DAY DIET FOR ELIMINATI									
1			WINTERFEL 9781284107975			RM	104.95	18.0%	86.06	86.06
	NUTRITION AND DIETETICS: PRACTICE AND FUTURE									
1			9780323321082			RG	169.99	18.0%	139.39	139.39
	OBSTETRICS: NORMAL AND PROBLEM PREGNANCIES; ED									
1			9780190662677			RC	99.00	18.0%	81.18	81.18
	OCCUPATIONAL AND ENVIRONMENTAL HEALTH:									
1			ANDERSON, 9781635571370			JK	27.00	18.0%	22.14	22.14
	ONE PERSON, NO VOTE: HOW VOTER SUPPRESSION IS									

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10/01/18	net 30	10/31/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		DUDERSTAD	9780323476508		RJ	63.95	18.0%	52.44	52.44
		PEDIATRIC PHYSICAL EXAMINATION: AN ILLUSTRATED							
1		LACK, AND	9781780236537		QK	27.00	18.0%	22.14	22.14
		POPPY.							
1		KNAPP, SA	9781433827457		BF	59.95	18.0%	49.16	49.16
		PRACTICAL ETHICS FOR PSYCHOLOGISTS: A POSITIVE							
1		LACHARITY	9780323498289		RT	42.95	18.0%	35.22	35.22
		PRIORITIZATION, DELEGATION, AND ASSIGNMENT:							
1		TURNOCK,	9781284069419		RA	96.95	18.0%	79.50	79.50
		PUBLIC HEALTH: WHAT IT IS AND HOW IT WORKS.							
1		CARTER, R	9781455759798		RM	78.95	18.0%	64.74	64.74
		REHABILITATION RESEARCH: PRINCIPLES AND							
1		MILNE, RI	9781780238159		QK	27.00	18.0%	22.14	22.14
		RHODODENDRON.							
1			9780323354783		RC	199.99	18.0%	163.99	163.99
		ROBERTS AND HEDGES' CLINICAL PROCEDURES IN							
1		DRIVER, J	9781101871652		KF	35.00	18.0%	28.70	28.70
		SCHOOLHOUSE GATE: PUBLIC EDUCATION, THE SUPREM							
1		DICKENSON	9781780234892		QL	19.95	18.0%	16.36	16.36
		SEAL.							
1		MALAMED,	9780323400534		RK	103.00	18.0%	84.46	84.46
		SEDATION: A GUIDE TO PATIENT MANAGEMENT.							
1		MILLER, A	9781780234908		QL	19.95	18.0%	16.36	16.36
		SKUNK.							
1		SCHUSTERM	9780399542541		PZ	12.99	18.0%	10.65	10.65
		SPOTLIGHT ON CODING CLUB!.							
1		BÜCK, CAR	9780323430814		RB	103.00	18.0%	84.46	84.46
		STEP-BY-STEP MEDICAL CODING; 2018.							
1			9780071842631 SMITH		RD	165.00	18.0%	135.30	135.30
		SURGICAL PATIENT SAFETY: A CASE-BASED APPROACH							

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JENNIFER MCINTOSH

SICAL THOUGHTS; TRAN.
returned book

NANCY HAINES 10/09/18

10/2/18

Bo # 358946

\$ 3702.81

69	* Service fee added, short or no discount	Original	692-07		Sub Total	3,760.17
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	3,760.17

LLH

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 731734
Invoice Date: 10/02/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530438
Redaction Type: None
Document Type: AP Invoice

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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
10/02/18	net 30	11/30/18	JENNIFER MCINTOSH			FORM DR 10	256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

1		PERRITANO	9781680210507	PN	17.95*		17.95	17.95
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SCIENCE OF MOVIES.

NON-RETURNABLE

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*** 000004299799 ***

10/31/18

80 # 358946

1	* Service fee added, short or no discount	Original	692-06	Sub Total	17.95
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	17.95
		GST/Tax	.00		

LHM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 731735
Invoice Date: 10/02/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530440
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INVOICE DATE	TERMS	DUPLICATE	ISSUE	ORDER NUMBER	CUSTOMER NUMBER			
10/02/18	net 30	11/01/18		FIRM ORDER	1256-10			
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	/ID	9781108417549		E	21.99	18.0%	18.03	18.03
	HIDDEN RULES OF RACE: BARRIERS TO AN INCLUSIVE							
1		9781785337468		GN	29.95	18.0%	24.56	24.56
	REGIMES OF IGNORANCE: ANTHROPOLOGICAL							
1		NEUFELD, 9780262536332		TL	15.95	18.0%	13.08	13.08
	SPACEFLIGHT: A CONCISE HISTORY.							

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10/4/18 *Bo* # 358946

3 TOTQTY * Service fee added, short or no discount from publisher Original Freight Surcharge 692-08 .00 GST/Tax .00 Sub Total 55.67 Total US\$ 55.67

LM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 731736
Invoice Date: 10/02/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530442
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INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER		CUSTOMER NUMBER					
10/02/18		net 30		11/01/18		STANDING ORDERS		1256-80					
QUANTITY		PURCHASE ORDER		SHIP TO ORDER		UNIT PRICE		DISCOUNT		NET		NET AMOUNT	
1		9780525436584		PS		16.00		9.0%		14.56		14.56	

O. HENRY PRIZE STORIES; 2018; ED. BY LAURA FOR
Ser: O. HENRY PRIZE STORIES.

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10/31/18

80 # 358946

1	* Service fee added, short or no discount	Original	692-09	Sub Total	14.56
TOTQTY	from publisher	Freight Surcharge	.00 GST/Tax	Total US\$	14.56

LM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 722700
Invoice Date: 09/25/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530445
Redaction Type: None
Document Type: AP Invoice

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INVOICE DATE	TERMS	DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER				
9/25/18	net 30	10/25/18	FIRM ORDER	1256-10				
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		HERZOG, H	9780262535755	BURT-NICH TD	15.95	18.0%	13.08	13.08
		CARBON CAPTURE.						
1		OLIVER, C	9781316625415	GE	64.99	18.0%	53.29	53.29
		GLOBAL RESOURCES AND THE ENVIRONMENT.						
1		HANSER, S	9781137384768	ML	47.99*		47.99	47.99
		INTEGRATIVE HEALTH THROUGH MUSIC THERAPY:						

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10/11/18
\$ 358946

3	* Service fee added,short or no discount	Original	625-29		Sub Total	114.36
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 114.36

444

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 729016
Invoice Date: 09/28/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530447
Redaction Type: None
Document Type: AP Invoice

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1	/NR	MCCULLOUGH 9781538114292	R	178.50	.0%	178.50	178.50
3U		HISTORICAL DICTIONARY OF MEDICAL ETHICS.			NON-RETURNABLE		

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10/1/18

30 \$ 358946

1	* Service fee added,short or no discount	Original	680-43			Sub Total	178.50
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	178.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 739196
Invoice Date: 10/09/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534177
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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/09/18	net 30	11/08/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BARWELL,	9781780231914		QL	19.95	18.0%	16.36	16.36
		ALBATROSS.							
1		WILSON, R	9781442207981		HD	36.00	18.0%	29.52	29.52
		AMERICA'S PUBLIC LANDS: FROM YELLOWSTONE TO							
1		JUSTICE,	9781780233369		QL	19.95	18.0%	16.36	16.36
		BADGER.							
1		POLIQVIN,	9781780234236		QL	19.95	18.0%	16.36	16.36
		BEAVER.							
1		DODD, ADA	9781780234885		QL	19.95	18.0%	16.36	16.36
		BEETLE.							
1		MARTIN, C	9780252077500		GV	32.00	18.0%	26.24	26.24
		BENCHING JIM CROW: THE RISE AND FALL OF THE CO							
1		FREYD, JE	9780470604403		BJ	17.95	18.0%	14.72	14.72
		BLIND TO BETRAYAL: WHY WE FOOL OURSELVES WE							
1		TORRE, DA	9781780237220		QK	27.00	18.0%	22.14	22.14
		CACTUS.							
1		IRWIN, RO	9781861896490		QL	19.95	18.0%	16.36	16.36
		CAMEL.							
1		POTTS, AN	9781861898586		SF	19.95	18.0%	16.36	16.36
		CHICKEN.							
1		PEREZ DE	9781350032170	ORENIC	NA	102.00	18.0%	83.64	83.64
		CITY OF PLAY: AN ARCHITECTURAL AND URBAN HISTO							
1		KELLERMAN	9780323527699		SER	99.99	18.0%	81.99	81.99
		CONN'S CURRENT THERAPY; 2018.							
1			9781785703232		DG	55.00	18.0%	45.10	45.10
		DEATH AS A PROCESS; ED. BY JOHN PEARCE.							
1		MASCHKE,	9781440861895		R	48.00	.0%	48.00	48.00
		DEBATING MODERN MEDICAL TECHNOLOGIES: THE							
1		FLETCHER,	9781780230887		QL	19.95	18.0%	16.36	16.36
		DEER.							

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739196

PAGE 2

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
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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/09/18	net 30	11/08/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		MILLODOT, 9780702072222			RE	94.99	18.0%	77.89	77.89
		DICTIONARY OF OPTOMETRY AND VISION SCIENCE.							
1		COLL, STE 9781594204586			DS	35.00	18.0%	28.70	28.70
		DIRECTORATE S: THE C.I.A. AND AMERICA'S SECRET							
1		MCHUGH, S 9781861892034			SF	19.95	18.0%	16.36	16.36
		DOG.							
1		RAUCH, AL 9781780230894			QL	19.95	18.0%	16.36	16.36
		DOLPHIN.							
1		BOUGH, JI 9781861898036			SF	19.95	18.0%	16.36	16.36
		DONKEY.							
1		DE RIJKE, 9781861893505			SF	19.95	18.0%	16.36	16.36
		DUCK.							
1		ROGERS, J 9781780233376			QL	19.95	18.0%	16.36	16.36
		EAGLE.							
1		WYLIE, DA 9781861893970			QL	27.00	18.0%	22.14	22.14
		ELEPHANT.							
1		BHIMULL, 9781479843473			HE	45.00	18.0%	36.90	36.90
		EMPIRE IN THE AIR: AIRLINE TRAVEL AND THE AFRI							
1		DE RUJULA 9780198817802 BURT-NICH			QB	25.95	18.0%	21.28	21.28
		ENJOY OUR UNIVERSE: YOU HAVE NO OTHER CHOICE.							
1		SLEIGH, C 9781861899200			QL	19.95	18.0%	16.36	16.36
		FROG.							
1		YAMAMOTO, 9781780234267			QL	19.95	18.0%	16.36	16.36
		GUINEA PIG.							
1		CARNELL, 9781861894311			QL	19.95	18.0%	16.36	16.36
		HARE.							
1		WARWICK, 9781780232751			QL	19.95	18.0%	16.36	16.36
		HEDGEHOG.							
1		DOMICELJ, 9781472141552			HD	19.99	18.0%	16.39	16.39
		HOMESHARE GUIDE.							

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TO: PRINT ACQ LIBRARY SRC 2034
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GLEN ELLYN, IL 60137-6599

INVOICE DATE		TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/09/18		net 30	11/08/18					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			WALKER, E	9781861893956		GT	19.95	18.0%	16.36	16.36	
			HORSE.								
1			BROTTMAN,	9781861899217		QL	19.95	18.0%	16.36	16.36	
			HYENA.								
1			SPELLMAN, 9781641432504	BURT-NICH	Q		49.00	.0%	49.00	49.00	
			IN DEFENSE OF SCIENCE: WHY SCIENTIFIC LITERACY								
1			KIRK, ROB	9781780230337		QL	19.95	18.0%	16.36	16.36	
			LEECH.								
1			O'LEARY,	9781526456885		H	9.00	18.0%	7.38	7.38	
			LITTLE QUICK FIX: RESEARCH QUESTION.								
1			KING, RIC	9781861897954		QL	19.95	18.0%	16.36	16.36	
			LOBSTER.								
1			JACKSON,	9781861893963		QL	19.95	18.0%	16.36	16.36	
			MOOSE.								
1			PERRY, AN	9780323529105		RT	51.95	18.0%	42.60	42.60	
			MOSBY'S POCKET GUIDE TO NURSING SKILLS &								
1			CARROLL,	9781780233390		QL	19.95	18.0%	16.36	16.36	
			MOUSE.								
1			MARTINEZ,	9780143133445		PS	20.00	18.0%	16.40	16.40	
			MUSEUM OF THE AMERICAS.								
1			ZALC, BER	9780190686093	BURT-NICH	QP	35.00	18.0%	28.70	28.70	
			MYELIN: THE BRAIN'S SUPERCHARGER; TRANS. BY								
1			D'SOUZA,	9781476773353		JC	16.00	18.0%	13.12	13.12	
			OBAMA'S AMERICA: UNMAKING THE AMERICAN DREAM.								
1			SCHWEID,	9781780231778		QL	19.95	18.0%	16.36	16.36	
			OCTOPUS.								
1			WILLIAMS,	9781780230399		QL	19.95	18.0%	16.36	16.36	
			OSTRICH.								
1			AYRES, AL	9780190494520		JZ	27.95	18.0%	22.92	22.92	
			OUR TIME HAS COME: HOW INDIA IS MAKING ITS PLA								

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/09/18	net 30	11/08/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		MORRIS, D	9781861895257		QL	19.95	18.0%	16.36	16.36
		OWL.							
1		SHIELDS, 9780135204856			RM	54.56	18.0%	44.74	44.74
		PEARSON NURSE'S DRUG GUIDE; 2019.							
1		MIZELLE, 9781861898050			QL	19.95	18.0%	16.36	16.36
		PIG.							
1		MORGAN, K 9781611637939			HV	40.00	18.0%	32.80	32.80
		PROBATION, PAROLE, AND COMMUNITY CORRECTIONS W							
1		DICKENSON 9781780231815			QL	19.95	18.0%	16.36	16.36
		RABBIT.							
1		POTOCHNIK 9781138920736			Q	49.95	18.0%	40.96	40.96
		RECIPES FOR SCIENCE: AN INTRODUCTION TO							
1		PRYKE, LO 9781780235929			QL	19.95	18.0%	16.36	16.36
		SCORPION.							
1		RICHARD, 9780813578309			HV	28.95	18.0%	23.74	23.74
		SEX OFFENDERS, STIGMA, AND SOCIAL CONTROL.							
1		COX, AIME 9780822359319			E	25.95	18.0%	21.28	21.28
		SHAPESHIFTERS: BLACK GIRLS AND THE CHOREOGRAPH							
1		ARMSTRONG 9781780235936			SF	19.95	18.0%	16.36	16.36
		SHEEP.							
1		WILLIAMS, 9781861895288			QL	19.95	18.0%	16.36	16.36
		SNAIL.							
1		TODD, KIM 9781861898753			QL	19.95	18.0%	16.36	16.36
		SPARROW.							
1		MICHALSKA 9781861897756			QL	19.95	18.0%	16.36	16.36
		SPIDER.							
1		TURNER, A 9781780234915			QL	19.95	18.0%	16.36	16.36
		SWALLOW.							
1		NANCI, AN 9780323485241			RK	132.00	18.0%	108.24	108.24
		TEN CATE'S ORAL HISTOLOGY: DEVELOPMENT,							

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 5

INVOICE DATE	TERMS	DUE DATE	APPROVED				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
10/09/18	net 30	11/08/18	10/12/18 - JENNIFER MCINTOSH				FIRM ORDER	1246-10
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	ISSN	PRICE	DISC	NET	NET AMOUNT
1		SMITH, DA	9780226451653	HQ	27.50	18.0%	22.55	22.55
		TO BE A MAN IS NOT A ONE-DAY JOB: MASCULINITY,						
1		OWEN, JAM	9781861898777	QL	19.95	18.0%	16.36	16.36
		TROUT.						
1			9781611638288	HV	35.00	18.0%	28.70	28.70
		UNDERSTANDING THE OUTLAW MOTORCYCLE GANGS:						
1		VAN DOORE	9781861898067	QL	19.95	18.0%	16.36	16.36
		VULTURE.						
1		MILLER, J	9781780232911	QL	19.95	18.0%	16.36	16.36
		WALRUS.						
1			9781496328519	RC	64.99	.0%	64.99	64.99
		WASHINGTON MANUAL OF CRITICAL CARE; ED. BY MAR						
1		D'SOUZA,	9781621574026	JF	16.99	18.0%	13.93	13.93
		WHAT'S SO GREAT ABOUT AMERICA.						
1		CHARLIER,	9780813056548	CC	18.95	18.0%	15.54	15.54
		WHEN SCIENCE SHEDS LIGHT ON HISTORY: FORENSIC						
1		MARVIN, G	9781861898791	QL	19.95	18.0%	16.36	16.36
		WOLF.						
1		CARO, ROB	9780394499734	E	49.95	18.0%	40.96	40.96
		YEARS OF LYNDON JOHNSON: THE PATH TO POWER.						

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NANCY HAINES 10/12/18

10/10/18

BO# 358946

70	* Service fee added, short or no discount	Original	762-57	Sub Total	1,798.52
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	1,798.52

GST/Tax .00

um

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 740307
Invoice Date: 10/08/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534178
Redaction Type: None
Document Type: AP Invoice

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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
10/08/18	net 30	11/07/18				FIRM ORDER	1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		PU, MUZHO 9781107605466			DS	32.99	18.0%	27.05	27.05
		DAILY LIFE IN ANCIENT CHINA.							
1		BARTUSIAK 9780300235746	BURT-NICH		QB	26.00	18.0%	21.32	21.32
		DISPATCHES FROM PLANET 3: THIRTY-TWO (BRIEF)							
1		JONES, LY 9780262535809	BURT-NICH		QP	15.95	18.0%	13.08	13.08
		HAPTICS.							
1		JORDAN, J 9780262529501			TJ	15.95	18.0%	13.08	13.08
		ROBOTS.							
1		PORTNEY, 9780262528504			HC	15.95	18.0%	13.08	13.08
		SUSTAINABILITY.							

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5 * Service fee added, short or no discount Original 762-58 Sub Total 87.61
 TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 87.61

LW1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 737977
Invoice Date: 10/05/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534179
Redaction Type: None
Document Type: AP Invoice

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE	APPROVED			CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
10/05/18	net 30	11/04/18	10/12/18 - JENNIFER MCINTOSH			E-BOOK ORDERS	256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	/NR	POMANTE, 9781538111529		E	131.00	.0%	131.00	131.00	
10		HISTORICAL DICTIONARY OF THE BARACK OBAMA					NON-RETURNABLE		
<div>INVOICE REVIEWED OKAY TO PAY NANCY HAINES 10/12/18</div>									
10/12/18 SD # 358946									

1	* Service fee added, short or no discount	Original	751-82	Sub Total	131.00
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	131.00
		GST/Tax	.00		

LM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 740308
Invoice Date: 10/08/18
PO Number: B0358946
Check Number: 0241789
Check Amount: \$ 11,503.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534180
Redaction Type: None
Document Type: AP Invoice

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APPROVED**10/12/18 JENNIFER MCINTOSH**

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
10/08/18	net 30	11/07/18	STANDING ORDERS	256-80

QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9780544582880	PS	28.00	9.0%	25.48	25.48
		BEST AMERICAN SHORT STORIES; 2018: SELECTED FR						
		Ser: BEST AMERICAN SHORT STORIES.			V. 2018			
1			9781328497697	PS	15.99	9.0%	14.55	14.55
		BEST AMERICAN TRAVEL WRITING; 2018; ED. BY CHE						
		Ser: BEST AMERICAN TRAVEL WRITING.			V. 2018			

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NANCY HAINES 10/12/18

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10/10/18 *[Signature]* 358946

2	* Service fee added, short or no discount	Original	762-59	Sub Total	40.03
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	40.03
		GST/Tax	.00		

LM