

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 748916
Invoice Date: 10/16/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0540189
Redaction Type: None
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

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

1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting:

INVOICE NUMBER	748916
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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	
10/16/18	net 30	11/15/18					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		WINTERS, 9780292758094 .			TR	55.00	18.0%	45.10	45.10
		AMERICA: ICONS AND INGENUITY.							
1		GONZALES, 9780520287266 .			JV	29.95	18.0%	24.56	24.56
		LIVES IN LIMBO: UNDOCUMENTED AND COMING OF AGE							
<div>INVOICE REVIEWED OKAY TO PAY NANCY HAINES 10/23/18</div>									
<div>APPROVED 10/23/18 - JENNIFER MCINTOSH</div>									
*** ** Container IDs in this shipment ***									
*** 000004307483 ***									
*** ** *** ** ** ** ** *** ** *									
10/18/18 \$358946									

2	* Service fee added,short or no discount	Original	828-86		Sub Total	69.66
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	69.66

66
WM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 748914
Invoice Date: 10/16/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0540190
Redaction Type: None
Document Type: AP Invoice

Document Below

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999 Maple St.
Contoocook, NH 03229

GOBI Library Solutions from EBSCO

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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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INVOICE
NUMBER 748914

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

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER			
10/16/18	net 30	11/15/18					STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		9781628315080		SER		394.99*		394.99	394.99	
		ALMANAC OF AMERICAN EMPLOYERS; 2019; ED. BY JA Ser: ALMANAC OF AMERICAN EMPLOYERS. V. 2019								
1		THOMPSON, 9781628922653		TT		14.95	9.0%	13.61	13.61	
		BLANKET. Ser: OBJECT LESSONS.								
1		BOMBACK, 9781501338175		R		14.95	9.0%	13.61	13.61	
		DOCTOR. Ser: OBJECT LESSONS.								
1		STEVENS, 9781501338137		HV		14.95	9.0%	13.61	13.61	
		FAKE. Ser: OBJECT LESSONS.								
1		9781931941646		NC		90.00	.0%	90.00	90.00	
		GRAPHIS ADVERTISING ANNUAL; 2018; ED. BY Ser: GRAPHIS ADVERTISING ANNUAL. V. 2018								
1		LEBO, 9781308182331		OE		24.00		24.00	24.00	
		ROADSIDE GEOLOGY OF WEST VIRGINIA. Ser: ROADSIDE GEOLOGY SERIES.								

APPROVED

10/23/18 - JENNIFER MCINTOSH

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

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/23/18

000004307481

10/18/18 30# 358946

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

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/23/18

*** 000004307481 ***

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

10/18/18

30 # 358946

6 * Service fee added, short or no discount Original 828-87 Sub Total 549.82
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 549.82

um

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 747764
Invoice Date: 10/15/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0540191
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

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

747764

SOLD COLLEGE OF DUPAGE

SHIP 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

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/15/18	net 30	11/14/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	/ID	MYNOTT, J	9780198713654		QL	39.95	18.0%	32.76	32.76
		BIRDS IN THE ANCIENT WORLD: WINGED WORDS.							
1		RHODES, G	9781474430869		PN	29.95	18.0%	24.56	24.56
		BIRTH OF THE AMERICAN HORROR FILM.							
1		BOGNER, S	9783667112934	COTE	TL	55.00	18.0%	45.10	45.10
		CARS & CURVES: A TRIBUTE TO 70 YEARS OF PORSCHE							
1		VALERIANO	9780190618094		HV	34.95	18.0%	28.66	28.66
		CYBER STRATEGY: THE EVOLVING CHARACTER OF POWER							
1		HOPKINS,	9781474270106	COTE	TT	29.95	18.0%	24.56	24.56
		FASHION DRAWING.							
1			9781350023390	COTE	GT	94.00	18.0%	77.08	77.08
		FASHIONING THE VICTORIANS: A CRITICAL SOURCEBOOK							
1		DICKS, AN	9781118613528	COTE	TK	120.00	18.0%	98.40	98.40
		FUEL CELL SYSTEMS EXPLAINED.							
1		AVEYARD,	9780062310668		PZ	19.99	18.0%	16.39	16.39
		GLASS SWORD.							
1		EVERETT,	9781501335105	COTE	TT	95.00	18.0%	77.90	77.90
		GUIDE TO PRODUCING A FASHION SHOW.							
1		CLEMENT,	9781524761684		PS	25.00	18.0%	20.50	20.50
		GUN LOVE: A NOVEL.							
1			9781641433020	COTE	TD	85.00	.0%	85.00	85.00
		HANDBOOK ON HOUSEHOLD HAZARDOUS WASTE; ED. BY							
		<i>Returned damaged book</i>							
1		PENDER, N	9780134754086		RT	102.00	18.0%	83.64	83.64
		HEALTH PROMOTION IN NURSING PRACTICE.							
1			9780323429337		RT	69.95	18.0%	57.36	57.36
		HESI COMPREHENSIVE REVIEW FOR THE NCLEX-PN							
1	/ID		9780820353814		JZ	29.95	18.0%	24.56	24.56
		INTERNATIONAL COOPERATION ON WMD							
1		SISSONS,	9781474251730	COTE	TT	32.95	18.0%	27.02	27.02
		KNITWEAR: AN INTRODUCTION TO CONTEMPORARY DESIGN							

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

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INVOICE
NUMBER

747764

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 2

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/15/18	net 30	11/14/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		O'LEARY, 9781526456892			H	9.00	18.0%	7.38	7.38
		LITTLE QUICK FIX: RESEARCH PROPOSAL.							
1		KENNEDY, 9780838915653			Z	65.00	18.0%	53.30	53.30
		MARKETING YOUR LIBRARY'S ELECTRONIC RESOURCES:							
1		FREMGEN, 9780134701202			R	126.00	18.0%	103.32	103.32
		MEDICAL TERMINOLOGY: A LIVING LANGUAGE.							
1		GANDY, MA 9781780235851			QL	19.95	18.0%	16.36	16.36
		MOTH.							
1		HAJEK, AN 9781107668249 COTE			SB	49.99	18.0%	40.99	40.99
		NATURAL ENEMIES: AN INTRODUCTION TO BIOLOGICAL							
1		PEARSON, 9781783351176 COTE			SB	26.95	18.0%	22.10	22.10
		NATURAL SELECTION: A YEAR IN THE GARDEN.							
1		VAUGHANS, 9781259862267			RT	39.00	18.0%	31.98	31.98
		NURSING FUNDAMENTALS DEMYSTIFIED.							
1		DAHLKEMPE 9780803660854			RT	55.95	18.0%	45.88	45.88
		NURSING LEADERSHIP, MANAGEMENT, AND PROFESSION							
1		THALER, M 9781496377234			RC	74.99	.0%	74.99	74.99
		ONLY EKG BOOK YOU'LL EVER NEED.							
1		9780198806974			BL	40.95	18.0%	33.58	33.58
		OXFORD STUDIES IN PHILOSOPHY OF RELIGION; V. 8							
1		SILVESTRI 9780323484886			RT	56.95	18.0%	46.70	46.70
		SAUNDERS COMPREHENSIVE REVIEW FOR THE NCLEX-PN							
1		TOROMANOF 9780500021262 COTE			NK	29.95	18.0%	24.56	24.56
		SOFAS.							
1		DEMEULEME 9789401449991 COTE			NK	65.00	18.0%	53.30	53.30
		STONED: ARCHITECTS, DESIGNERS & ARTISTS ON THE							
1		HOFFER, P 9780700626823			KF	29.95	18.0%	24.56	24.56
		SUPREME COURT: AN ESSENTIAL HISTORY.							
1		9781557538284			PE	39.95	18.0%	32.76	32.76
		TEACHING INFORMATION LITERACY AND WRITING							

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NUMBER**

747764

PAGE 3

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		
10/15/18	net 30	11/14/18	FIRM ORDER			1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		DEARDORFF	9780399578984	COTE SB	19.99	18.0%	16.39	16.39
		WHAT'S WRONG WITH MY MARIJUANA PLANT?: A CANNA						

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/23/18**

**APPROVED
10/23/18 - JENNIFER MCINTOSH**

*** Container IDs in this shipment ***
*** 510930164 510930173 ***

10/17/18 30# 358946

\$ 1,266.64

31 * Service fee added short or no discount Original 828-85 Sub Total 1,351.64
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 1,351.64

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 747528
Invoice Date: 10/13/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0540360
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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below when writing or remitting.**INVOICE
NUMBER****747528**

PAGE 1

SOLD COLLEGE OF DUPAGE
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		
10/13/18	net 30	11/12/18				RUSH DROPSHIP	1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		HARKNESS, 0670022411			PS	28.95	10.0%	26.06	26.06
		DISCOVERY OF WITCHES.							
<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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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
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NUMBER

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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

APPROVED

INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
10/13/18	Net 30	11/12/18		10/25/18 - JENNIFER MCINTOSH				1256-02		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/25/18

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

*** 486246974 ***

10/19/18

80 # 358946

1	* Service fee added, short or no discount	Original	828-05	Sub Total	26.06
TOTQTY	from publisher	Freight Surcharge	.00 GST/Tax .00	Total US\$	26.06

LLH

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 757750
Invoice Date: 10/23/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541040
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****757750**

PAGE 1

SOLD COLLEGE OF DUPAGE

SHIP COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

TO: PRINT ACQ LIBRARY SRC 2034

415 FAWELL BOULEVARD

415 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

APPROVED**11/05/18 - JENNIFER MCINTOSH**

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER					
10/23/18	net 30	11/22/18	STANDING ORDERS	1256-80					
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		WIAFE-AMO 9781475841787			DT	23.00	9.0%	20.93	20.93
		AFRICA; 2018-2019.							
		Ser: WORLD TODAY SERIES: AFRICA.				V. 18-19			
1		9780544817340			PS	15.99	9.0%	14.55	14.55
		BEST AMERICAN ESSAYS; 2018; ED. BY HILTON ALS.							
		Ser: BEST AMERICAN ESSAYS.				V. 2018			
1		9780544949096			PS	15.99	9.0%	14.55	14.55
		BEST AMERICAN MYSTERY STORIES; 2018; ED. BY							
		Ser: BEST AMERICAN MYSTERY STORIES.				V. 2018			
1		STEVES, R 9781641710749			SER	21.99	9.0%	20.01	20.01
		RICK STEVES' AMSTERDAM & THE NETHERLANDS.							
		Ser: RICK STEVES' AMSTERDAM & THE NETHERLANDS.				V. 3ED			
1		HIERMAN, 9781475841534			DJK	23.00	9.0%	20.93	20.93
		RUSSIA AND EURASIA: THE WORLD TODAY SERIES,							
		Ser: WORLD TODAY SERIES: RUSSIA & EURASIA.				V. 18-19			
1		L'ENGLE, 9781598535785			PS	37.50	9.0%	34.13	34.13
		WRINKLE IN TIME QUARTET: A WRINKLE IN TIME/A W							
		Ser: LIBRARY OF AMERICA.				V. 309			
Standing orders are NONRETURNABLE.									
For questions about this invoice,									
please call Customer Service.									
<div>INVOICE REVIEWED OKAY TO PAY NANCY HAINES 11/02/18</div>									
*** 000004311329 ***									
*** **									
10/24/18 30 # 358946									

INVOICE REVIEWED**OKAY TO PAY****NANCY HAINES 11/02/18**

*** 000004311329

*** **

10/24/18

30 # 358946

6	* Service fee added, short or no discount	Original	897-54	Sub Total	125.10
TOTQTY	from publisher	Freight Surcharge	.00 GST/Tax	Total US\$	125.10

LLM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 756397
Invoice Date: 10/22/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541041
Redaction Type: None
Document Type: AP Invoice

Document Below

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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

756397

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	
10/22/18	net 30	11/21/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		TALIAFERR	9781851688203		N	14.95	18.0%	12.26	12.26
		AESTHETICS: A BEGINNER'S GUIDE.							
1		SPRING, J	9780062122704		HQ	16.99	18.0%	13.93	13.93
		AFTER THE AFFAIR: HEALING THE PAIN AND REBUILD							
1		LEE, KAI-	9781328546395		HC	28.00	18.0%	22.96	22.96
		AI SUPERPOWERS: CHINA, SILICON VALLEY, AND THE							
1		RUGER, TO	9780812250855		KE	24.95	18.0%	20.46	20.46
		AMERICAN JUSTICE 2018: THE SHIFTING SUPREME CO							
1		BOURNE, E	9781626252158		RC	25.95	.0%	25.95	25.95
		ANXIETY & PHOBIA WORKBOOK.							
1		BECKER, J	9781503603035		HQ	24.95	18.0%	20.46	20.46
		CAMPAIGNING FOR CHILDREN: STRATEGIES FOR							
1		FREEMAN,	9780415843331		TR	39.95	18.0%	32.76	32.76
		CAPTURING LIGHT: THE HEART OF PHOTOGRAPHY.							
1		BRADDICK,	9780198803232	ORENIC	DA	32.95	18.0%	27.02	27.02
		COMMON FREEDOM OF THE PEOPLE: JOHN LILBURNE &							
1		HANCOCK,	9781944869878	ORENIC	DK	17.95	18.0%	14.72	14.72
		CREATING CHAOS: COVERT POLITICAL WARFARE, FROM							
1		MORITZ, R	9780190872281	BURT-NICH	QL	80.00	18.0%	65.60	65.60
		DARK SIDE OF THE HIVE: THE EVOLUTION OF THE							
1			9780826144171		RT	150.00	18.0%	123.00	123.00
		DISASTER NURSING AND EMERGENCY PREPAREDNESS: F							
1		GRUSH, BE	9780128154519	COTE	TK	125.00	18.0%	102.50	102.50
		END OF DRIVING: TRANSPORTATION SYSTEMS AND PUB							
1			9780803661660		RT	69.95	18.0%	57.36	57.36
		FAMILY HEALTH CARE NURSING: THEORY, PRACTICE,							
1		NGUYEN, D	9781632430526		PS	17.95	18.0%	14.72	14.72
		GHOST OF.							
1		PHILO, SI	9781442271470	ORENIC	ML	38.00	18.0%	31.16	31.16
		GLAM ROCK: MUSIC IN SOUND AND VISION.							

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PAGE 2

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
10/22/18	net 30	11/21/18				FIRM ORDER	1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		MACGREGOR	9780143124153		GN	30.00	18.0%	24.60	24.60
		HISTORY OF THE WORLD IN 100 OBJECTS.							
1		HANCOCK,	9781107417687		BF	31.99	18.0%	26.23	26.23
		HOAX SPRINGS ETERNAL: THE PSYCHOLOGY OF COGNIT							
1		FABER, JO	9781501131639		HQ	17.00	18.0%	13.94	13.94
		HOW TO TALK SO LITTLE KIDS WILL LISTEN: A							
1		VAN KLEEF	9781107686649		HM	32.99	18.0%	27.05	27.05
		INTERPERSONAL DYNAMICS OF EMOTION: TOWARD AN							
1		ZANK, MIC	9781405179713	ORENIC	DS	64.95	18.0%	53.26	53.26
		JERUSALEM: A BRIEF HISTORY.							
1		LE DONNE,	9781786071446	ORENIC	BT	14.95	18.0%	12.26	12.26
		JESUS: A BEGINNER'S GUIDE.							
1		PERONE, J	9781440859687	ORENIC	ML	61.00	.0%	61.00	61.00
		LISTEN TO NEW WAVE ROCK!: EXPLORING A MUSICAL							
1		ROSENBERG	9781476672458	ORENIC	E	49.95	.0%	49.95	49.95
		LOYALIST CONSCIENCE: PRINCIPLED OPPOSITION TO							
1		GALE, MAT	9781849765886	ORENIC	N	24.99	18.0%	20.49	20.49
		MAGIC REALISM: ART IN WEIMAR GERMANY 1919-33.							
1			9780198797074	ORENIC	BJ	70.00	18.0%	57.40	57.40
		MANY MORAL RATIONALISMS; ED. BY KAREN JONES.							
1		O'SULLIVA	9780865718975		HM	27.99	18.0%	22.95	22.95
		MEDIATOR'S TOOLKIT: FORMULATING AND ASKING							
1		MAY, TIMO	9780748642366	ORENIC	DS	49.95	18.0%	40.96	40.96
		MONGOL EMPIRE.							
1		SIEGEL, D	9780345548061		HQ	17.00	18.0%	13.94	13.94
		NO-DRAMA DISCIPLINE: THE WHOLE-BRAIN WAY TO CA							
1		MCKESSON,	9780525560326	ORENIC	E	25.00	18.0%	20.50	20.50
		ON THE OTHER SIDE OF FREEDOM: THE CASE FOR HOP							
1			9780143131625	ORENIC	BL	17.00	18.0%	13.94	13.94
		PENGUIN BOOK OF HELL; ED. BY SCOTT G. BRUCE.							

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10/22/18	net 30	11/21/18	FIRM ORDER		1256-10			
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		HAWLEY, K	9781137278326	HE	18.99	18.0%	15.57	15.57
		PERMANENT EMERGENCY: INSIDE THE TSA AND THE FI						
1		MITCHEM,	9781538107959	BL	32.00	18.0%	26.24	26.24
		RACE, RELIGION, AND POLITICS: TOWARD HUMAN RIG						
1		WEBBER, J	9780198735908	BJ	55.00	18.0%	45.10	45.10
		RETHINKING EXISTENTIALISM.						
1		MILLER, J	9781947534346	DS	17.95	18.0%	14.72	14.72
		RODRIGO DUTERTE: FIRE AND FURY IN THE PHILIPPI						
1		D'SOUZA,	9780684848235	E	15.95	18.0%	13.08	13.08
		RONALD REAGAN: HOW AN ORDINARY MAN BECAME AN						
1		GOTTMAN,	9780393705959	HQ	49.95	18.0%	40.96	40.96
		SCIENCE OF TRUST: EMOTIONAL ATTUNEMENT FOR						
1		SCOTT, DI	9780205932627	UB	54.20	18.0%	44.44	44.44
		SOCIAL WORK WITH MILITARY POPULATIONS.						
1		HEMINGWAY	9781476739953	PS	26.00	18.0%	21.32	21.32
		SUN ALSO RISES: THE HEMINGWAY LIBRARY EDITION;						
1		LASKAS, J	9780525509387	E	28.00	18.0%	22.96	22.96
		TO OBAMA: WITH LOVE, JOY, ANGER, AND HOPE.						
1		MOORE, ST	9781591145745	DS	35.00	18.0%	28.70	28.70
		UNCOMMON VALOR: THE RECON COMPANY THAT EARNED						
1		GROVE, SU	9780323532051	RT	91.95	18.0%	75.40	75.40
		UNDERSTANDING NURSING RESEARCH: BUILDING AN						

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Container lbs in this shipment

506975 5178 526

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NANCY HAINES 11/02/18

80 # 358946

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Container IDs in this shipment

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41	* Service fee added, short or no discount	Original	597-52	Sub Total	1,391.82
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	1,391.82
		GST/Tax	.00		

444

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 757749
Invoice Date: 10/23/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541043
Redaction Type: None
Document Type: AP Invoice

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
10/23/18	net 30	11/05/18	11/05/18 - JENNIFER MCINTOSH				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			9780917360671	SER	32.95*		32.95	32.95	
		ASSOCIATED PRESS STYLEBOOK AND BRIEFING ON MED					NON-RETURNABLE		
1	/NR	WINKLER,	9788494189203		97.55*		97.55	97.55	
		BIRD FAMILIES OF THE WORLD: AN INVITATION TO T					NON-RETURNABLE		
1		CAMERON,	9780803293991	CC	40.00	18.0%	32.80	32.80	
		CAPTIVES: HOW STOLEN PEOPLE CHANGED THE WORLD.							
1		DE LA BED	9780300230307	DG	35.00	18.0%	28.70	28.70	
		DOMINA: THE WOMEN WHO MADE IMPERIAL ROME.							
1		CERUZZI,	9780262535953	G	15.95	18.0%	13.08	13.08	
		GPS.							
1			9780300240832	N	40.00	18.0%	32.80	32.80	
		JOSEF ALBERS: INTERACTION; ED. BY HEINZ LIESBR							
1		WILLIAMS,	9781608823406	RC	25.95	.0%	25.95	25.95	
		MINDFULNESS WORKBOOK FOR ADDICTION: A GUIDE TO							
1		BOYER, PA	9780300223453	BF	30.00	18.0%	24.60	24.60	
		MINDS MAKE SOCIETIES: HOW COGNITION EXPLAINS T							
1		ROTH, KIM	9781572243286	HQ	17.95	.0%	17.95	17.95	
		SURVIVING A BORDERLINE PARENT: HOW TO HEAL YOU							

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NANCY HAINES 11/02/18

10/24/18

80 # 358946

9	* Service fee added, short or no discount	Original	897-53	Sub Total	306.38
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	306.38

GST/Tax .00

LHM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 766834
Invoice Date: 10/29/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541076
Redaction Type: None
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INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
10/29/18	Net 30	11/28/18		STANDING ORDERS			1256-80		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

1		L'ENGLE, 9781598535792		PS	42.50	9.0%	38.68	38.68
POLLY O'KEEFE QUARTET: THE ARM OF THE								
Ser: LIBRARY OF AMERICA.					V. 310			

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10/30/18

BO # 358946

1	* Service fee added, short or no discount	Original	966-42	Sub Total	38.68
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	38.68
		GST/Tax	.00		

LM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 766978
Invoice Date: 10/29/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541707
Redaction Type: None
Document Type: AP Invoice

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PRINT ACQUISITIONS
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GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
10/29/18	net 30	11/28/18				RUSH DROPSHIP	1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			1138119520		UH	57.95	10.0%	52.16	52.16
		CARING FOR THE MILITARY: A GUIDE FOR HELPING							
1			EISNER, R 3319736140		DS	109.00	10.0%	98.10	98.10
		PERFORMING REMEMBERING: WOMEN'S MEMORIES OF WA							

Rush Shipment									
Books Shipped Separately									

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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/29/18	net 30	11/28/18				RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

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10/30/18

BO # 358946

2	* Service fee added, short or no discount	Original	979-22	Sub Total	150.26
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	150.26
		GST/Tax	.00		

244

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 765434
Invoice Date: 10/29/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541708
Redaction Type: None
Document Type: AP Invoice

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
10/29/18	net 30	11/28/18	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BROWN, JE 9780190615178	BURT-NICH	QD		34.95	18.0%	28.66	28.66
		AFRICAN AMERICAN WOMEN CHEMISTS IN THE MODERN							
1		GANDER, F 9780811226059		PS		16.95	18.0%	13.90	13.90
		BE WITH.							
1		WILSEY, B 9780198744528		QH		45.95	18.0%	37.68	37.68
		BIOLOGY OF GRASSLANDS.							
1		MASSEY, P 9781532642777	ORENIC	BS		41.00	18.0%	33.62	33.62
		BRANCH: A PLAUSIBLE CASE FOR THE SUBSTRUCTURE							
1		PRINCETON 9781524758530		LB		12.99	18.0%	10.65	10.65
		COLLEGE ADMISSIONS 101: SIMPLE ANSWERS TO TOUG							
1		WICH, SER 9780198787617		TD		55.00	18.0%	45.10	45.10
		CONSERVATION DRONES: MAPPING AND MONITORING							
1		PERRYMAN, 9781108419772	BURT-NICH	QB		84.99	18.0%	69.69	69.69
		EXOPLANET HANDBOOK.							
1		HENIN, BE 9783319934754	BURT-NICH	QA		29.99	18.0%	24.59	24.59
		EXPLORING THE OCEAN WORLDS OF OUR SOLAR SYSTEM							
1		9781108413947		QL		54.99	18.0%	45.09	45.09
		FIELD AND LABORATORY METHODS IN ANIMAL COGNITI							
1		BAKER, IA 9783319787640	COTE	TA		49.99	18.0%	40.99	40.99
		FIFTY MATERIALS THAT MAKE THE WORLD.							
1		FRIEND, M 9781598889826	COTE	T		95.00	.0%	95.00	95.00
		FUNDAMENTALS OF OCCUPATIONAL SAFETY AND HEALTH							
1		HOEFER, R 9780190681876		HG		34.95	18.0%	28.66	28.66
		FUNDED!: SUCCESSFUL GRANTWRITING FOR YOUR							
1		9783319930459		HC		27.99	18.0%	22.95	22.95
		FUTURE OF EUROPE: VIEWS FROM THE CAPITALS; ED.							
1		FARRELLY, 9780745695044		QH		24.95	18.0%	20.46	20.46
		GENETIC ETHICS: AN INTRODUCTION.							
1		ZALASIEWI 9780198804451	BURT-NICH	QE		11.95	18.0%	9.80	9.80
		GEOLOGY: A VERY SHORT INTRODUCTION.							

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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/29/18	net 30	11/28/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		PIERRE, R 9781138504820	BURT-NICH	GV		40.95	18.0%	33.58	33.58
		GYMTERAPY: DEVELOPING EMOTIONAL WELLBEING AND							
1		ROMERO, M 9781484130100		HQ		20.00	.0%	20.00	20.00
		HOMBRES VCTIMAS Y MUJERES AGRESORAS: LA CARA							
1		9780198797517		QL		49.95	18.0%	40.96	40.96
		INSECT BEHAVIOR: FROM MECHANISMS TO ECOLOGICAL							
1		SILVEIRA, 9781538109328		Z		38.00	18.0%	31.16	31.16
		LIBRARY TECHNOLOGY PLANNING FOR TODAY AND							
1		CANTU, FR 9780735217713		JV		26.00	18.0%	21.32	21.32
		LINE BECOMES A RIVER: DISPATCHES FROM THE BORD							
1		TEMPLE, N 9780228101260	BURT-NICH	QR		24.95	.0%	24.95	24.95
		MEET YOUR BACTERIA.							
1		WALSH, BR 9780323479479		RJ		112.00	18.0%	91.84	91.84
		NEONATAL AND PEDIATRIC RESPIRATORY CARE.							
1		9781496394736		RT		50.99	.0%	50.99	50.99
		NURSING DOCUMENTATION MADE INCREDIBLY EASY!; E							
1		PACCHIONI 9780198799887	BURT-NICH	Q		25.95	18.0%	21.28	21.28
		OVERPRODUCTION OF TRUTH: PASSION, COMPETITION,							
1		9780768942392		LB		30.95	18.0%	25.38	25.38
		PETERSON'S ACT PREP GUIDE PLUS 2018: THE ULTIM							
1		9783791382371		TR		19.95	18.0%	16.36	16.36
		PHOTOS THAT CHANGED THE WORLD; ED. BY PETER							
1		CLAMPITT, 9781538110744	BURT-NICH	SF		36.00	18.0%	29.52	29.52
		PIGS, PORK, AND HEARTLAND HOGS: FROM WILD BOAR							
1		BARRY, RO 9781108436359		QC		69.99	18.0%	57.39	57.39
		POLAR ENVIRONMENTS AND GLOBAL CHANGE.							
1		DANCY, JO 9780198805441	ORENIC	BC		40.00	18.0%	32.80	32.80
		PRACTICAL SHAPE: A THEORY OF PRACTICAL REASONI							
1		TAYLOR, J 9781538108116	BURT-NICH	GV		33.00	18.0%	27.06	27.06
		RAISING YOUNG ATHLETES: PARENTING YOUR CHILDR							

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PAGE 3

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
10/29/18	net 30	11/08/18	FORM ORDER				1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BIRD, MEL 9781344324715		HV	30.00	18.0%	24.60	24.60
		SAGE GUIDE TO SOCIAL WORK CAREERS: YOUR JOURNE						
1		DI VENTRA 9780198825623	BURT-NICH	Q	19.95	18.0%	16.36	16.36
		SCIENTIFIC METHOD: REFLECTIONS FROM A						
1		MARTIN, J 9780822945383	BURT-NICH	QC	49.95	18.0%	40.96	40.96
		SOLID STATE INSURRECTION: HOW THE SCIENCE OF						
1		MAYO, DEB 9781107664647		QA	29.99	18.0%	24.59	24.59
		STATISTICAL INFERENCE AS SEVERE TESTING: HOW T						
1		WILSON, R 9780757319068		RC	16.95	.0%	16.95	16.95
		STOPPING THE NOISE IN YOUR HEAD.						
1		MORRIS, H 9780062870674		PR	26.99	18.0%	22.13	22.13
		TATTOOIST OF AUSCHWITZ: A NOVEL.						
1		GLAUDE, E 9780820354170		BR	19.95	18.0%	16.36	16.36
		UNCOMMON FAITH: A PRAGMATIC APPROACH TO THE ST						
1		KESSLER-H 9780252083587		HD	19.95	18.0%	16.36	16.36
		WOMEN HAVE ALWAYS WORKED: A CONCISE HISTORY.						
1		HODGES, S 9780826172327		BF	35.00	18.0%	28.70	28.70
		101 CAREERS IN COUNSELING.						

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LM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 769932
Invoice Date: 10/31/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541709
Redaction Type: None
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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER				
10/31/18	Net 30	11/30/18	E-BOOK ORDERS	1256-50				
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

GALE GVRL /NR

1	/NR	CONFER, C 9780313364556	E	81.67	.0%	81.67	81.67
EA	DAILY LIFE DURING THE INDIAN WARS.				NON-RETURNABLE		

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			GST/Tax	.00	

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Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 769931
Invoice Date: 10/31/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
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INVOICE DATE	TERMS	DUPLICATE DATE	CUSTOMER ORDER #	CUSTOMER NUMBER				
10/31/18	net 30	11/30/18	E-BOOK ORDERS	1256-50				
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL#	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL								
1		CORMACK, 9781440858376		KF	60.00	.0%	60.00	60.00
10		CONGRESS AND U.S. VETERANS: FROM THE GI BILL T					NON-RETURNABLE	
1		HARWARD, 9781909166387		UG	21.95	.0%	21.95	21.95
10		DISTANT THUNDER: A HELICOPTER PILOT'S LETTERS					NON-RETURNABLE	
1		CULPEPPER 9783133447874		D	49.00	.0%	49.00	49.00
10		NEVER WILL WE FORGET: ORAL HISTORIES OF WORLD					NON-RETURNABLE	
1		MOORE, NI 9781472827074		U	21.00	.0%	21.00	21.00
10		RUN TO THE SOUND OF THE GUNS: THE TRUE STORY O					NON-RETURNABLE	
1		DAVIDSON, 9781476625737		DS	55.00	.0%	55.00	55.00
10		SEMESTER IN THE SANDBOX: A MARINE RESERVIST'S					NON-RETURNABLE	
1	/NR	DALZELL, 9781317661870		PE	171.00	.0%	171.00	171.00
10		VIETNAM WAR SLANG: A DICTIONARY ON HISTORICAL					NON-RETURNABLE	

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6	* Service fee added, short or no discount	Original	996-45	Sub Total	377.95
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	377.95
		GST/Tax	.00		

LW1

Information:

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Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 773330
Invoice Date: 11/02/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
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Redaction Type: None
Document Type: AP Invoice

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11/02/18	net 30	12/02/18	E-BOOK ORDERS	256-50				
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
11/08/18 - JENNIFER MCINTOSH								
1		THE STATE 9781013083970			49.00	.0%	49.00	49.00
1U		CANNABIS BUSINESS: STEP-BY-STEP STARTUP GUIDE;					NON-RETURNABLE	
1		TAPIERO, 9781770404922		HF	11.99	.0%	11.99	11.99
1U		CANNABIZ: BIG BUSINESS OPPORTUNITIES IN THE NE					NON-RETURNABLE	
1		GRIFFIN, 9781421426389		LB	27.95	.0%	27.95	27.95
1U		INVESTIGATING COLLEGE STUDENT MISCONDUCT.					NON-RETURNABLE	

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11/5/18

BO # 358946

3	* Service fee added, short or no discount	Original	27-48	Sub Total	88.94
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	88.94
		GST/Tax	.00		

LUM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 766552
Invoice Date: 10/30/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541714
Redaction Type: None
Document Type: AP Invoice

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INVOICE DATE	TERMS	DUE DATE	APPROVED		CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
10/30/18	net 30	11/29/18			FIRM ORDER	1256-10
QUANTITY	DESCRIPTION	AUTHOR	ISSUE	PRICE	DISCOUNT	NET AMOUNT
1	AMERICAN GLASS: THE COLLECTIONS AT FAIR.	GORDON, J	9780300226690 ORENIC	NK	65.00 18.0%	53.30
1	HUME, DAV 9780300207149 ORENIC			B	15.00 18.0%	12.30
1	DAVID HUME ON MORALS, POLITICS, AND SOCIETY; E					
1	GALLANIS, 9781640205727			KF	47.00 18.0%	38.54
1	ESTATES, FUTURE INTERESTS, AND POWERS OF					
1	FELD, BAR 9781640209121			KF	47.00 18.0%	38.54
1	JUVENILE JUSTICE ADMINISTRATION IN A NUTSHELL.					
1	ALEXANDER 9781640204249			KF	47.00 18.0%	38.54
1	LAW OF SCHOOLS, STUDENTS AND TEACHERS IN A					
1	RADER, RA 9781683285311			KF	47.00 18.0%	38.54
1	PATENT LAW IN A NUTSHELL.					

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Bo # 358946

6 * Service fee added, short or no discount Original 966-41 Sub Total 219.76
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 219.76

441

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 767654
Invoice Date: 10/30/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541715
Redaction Type: None
Document Type: AP Invoice

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER	CUSTOMER NUMBER
10/30/18	net 30	11/29/18	E BOOK ORDERS	1256-50
QUANTITY	PURCHASE ORDER #	AUTHOR	DL #	ISSUE NO.

EBSCOhost /NR

1	/NR	9781440844065	E	487.50	.0%	487.50	487.50
3U	AMERICANS AT WAR: EYEWITNESS ACCOUNTS FROM THE		3 VOLS.	NON-RETURNABLE			

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1	* Service fee added, short or no discount	Original	980-40	Sub Total	487.50
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	487.50
		GST/Tax	.00		

LUM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 774966
Invoice Date: 11/03/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541716
Redaction Type: None
Document Type: AP Invoice

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INVOICE DATE	TERMS	DUPLICATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
11/03/18	net 50	11/08/18 - JENNIFER MCINTOSH	E-BOOK ORDERS				1156-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

EBSCOhost

1		SIEGEL, F 9783319388755	HV	69.99	.0%	69.99	69.99
1U		MITIGATION OF DANGERS FROM NATURAL AND				NON-RETURNABLE	

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\$250

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30 # 358946

TOTQTY	1	* Service fee added, short or no discount from publisher	Original	38-95	Freight Surchage	.00	GST/Tax	.00	Sub Total	69.99	Total US\$	69.99
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Long

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 774733
Invoice Date: 11/05/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541957
Redaction Type: None
Document Type: AP Invoice

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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
11/05/18	net 30	12/05/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		Perkins 19 BURNS, SU 9781260116755			RT	80.00	18.0%	65.60	65.60
		AACN ESSENTIALS OF CRITICAL CARE NURSING.							
1		DIXON, CH 9781107532939			D	29.99	18.0%	24.59	24.59
		AFRICAN AMERICANS AND THE PACIFIC WAR, 1941-19							
1		O'SHEA, M 9780226459394			QL	55.00	18.0%	45.10	45.10
		BOOK OF SNAKES: A LIFE-SIZE GUIDE TO SIX HUNDR							
1		Perkins 19 9781455748655			RC	109.99	18.0%	90.19	90.19
		CARDIAC IMAGING: THE REQUISITES; ED. BY LAWREN							
1		Perkins 19 SITZMAN, 9780826135551			RT	45.00	18.0%	36.90	36.90
		CARING SCIENCE, MINDFUL PRACTICE: IMPLEMENTING							
1		Perkins 19 BRUNO, AN 9781587144547			QA	59.99	18.0%	49.19	49.19
		CCDA 200-310 OFFICIAL CERT GUIDE.							
1		Perkins 19 REED, JAM 9780323498319			RC	119.99	18.0%	98.39	98.39
		CHEST RADIOLOGY: PATTERNS AND DIFFERENTIAL							
1		Perkins 19 MERCER, J 9781526421128			HQ	36.00	18.0%	29.52	29.52
		CHILD DEVELOPMENT: CONCEPTS & THEORIES.							
1		Perkins 19 9781492533672			RA	24.95	18.0%	20.46	20.46
		COMPLETE GUIDE TO FITNESS & HEALTH; ED. BY							
1		Perkins 19 9780525567578			LB	25.00	18.0%	20.50	20.50
		CRACKING THE NURSING SCHOOL ENTRANCE EXAMS.							
1		Perkins 19 CARPENDAL 9781446295649			BF	46.00	18.0%	37.72	37.72
		DEVELOPMENT OF CHILDREN'S THINKING: ITS SOCIAL							
1		PERRITT, 9781472458629			TL	160.00	18.0%	131.20	131.20
		DOMESTICATING DRONES: THE TECHNOLOGY, LAW, AND							
2		HOLMES, D 9780323400701			R	82.95	18.0%	68.02	136.04
		ELSEVIER'S MEDICAL ASSISTING EXAM REVIEW.							
1		Perkins 19 TOWNSEND, 9780803658608			RC	89.95	18.0%	73.76	73.76
		ESSENTIALS OF PSYCHIATRIC MENTAL HEALTH NURSIN							
1		Perkins 19 PRATER, L 9781538108000			HV	34.00	18.0%	27.88	27.88
		EXCESSIVE USE OF FORCE: ONE MOTHER'S STRUGGLE							

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
11/05/18	net 30	12/05/18	FIRM ORDER			1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		JOHNSON, 9780838916414		Z	85.00	18.0%	69.70	69.70
		FUNDAMENTALS OF COLLECTION DEVELOPMENT AND						
1		Perkins 19 SIMLEY, J 9781589484795		VK	79.99	18.0%	65.59	65.59
		GIS FOR SURFACE WATER: USING THE NATIONAL						
1		/ID 9781641433020		TD	85.00	.0%	85.00	85.00
		HANDBOOK ON HOUSEHOLD HAZARDOUS WASTE; ED. BY						
1		Perkins 19 9781284126372		RT	106.95	18.0%	87.70	87.70
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1		DUDERIJA, 9783319925097 ORENIC		BP	84.99	18.0%	69.69	69.69
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1		SHEEHAN, 9781780239088		QB	40.00	18.0%	32.80	32.80
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1		ALLISON, 9780813586779		GV	27.95	18.0%	22.92	22.92
		KICKING CENTER: GENDER AND THE SELLING OF WOMEN						
1		Perkins 19 WEBERG, D 9781284146530		RT	96.95	18.0%	79.50	79.50
		LEADERSHIP IN NURSING PRACTICE: CHANGING THE						
1		Perkins 19 9781284128857		RC	116.95	18.0%	95.90	95.90
		LUBKIN'S CHRONIC ILLNESS: IMPACT AND						
1		Perkins 19 9781284148121		RT	99.95	18.0%	81.96	81.96
		MANAGEMENT AND LEADERSHIP FOR NURSE						
1		Perkins 19 9781589484726		G	19.99	18.0%	16.39	16.39
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1		Perkins 19 9781496348135		RG	150.99	.0%	150.99	150.99
		MATERNAL & CHILD HEALTH NURSING: CARE OF THE						
1		Perkins 19 MONTZ, BU 9781462529179		GB	60.00	18.0%	49.20	49.20
		NATURAL HAZARDS: EXPLANATION AND INTEGRATION.						
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11/05/18	net 30	12/05/18				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		Perkins 19	9781605353807		QP	135.95	.0%	135.95	135.95
		NEUROSCIENCE; ED. BY DALE PURVES.							
1			LANDRY, B 9780813593968		E	28.95	18.0%	23.74	23.74
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1		Perkins 19	3ARMICHEA 9780759121690		CD	40.00	18.0%	32.80	32.80
		ORGANIZING ARCHIVAL RECORDS: A PRACTICAL METHO							
1			9783319912554 ORENIC		BJ	109.99	18.0%	90.19	90.19
		PHILIPPA FOOT ON GOODNESS AND VIRTUE; ED. BY J							
1		Perkins 19	JOHNSON, 9780190682712		JK	34.95	18.0%	28.66	28.66
		SPY WATCHING: INTELLIGENCE ACCOUNTABILITY IN T							
1			BENAMRAN, 9781615194032		Q	15.95	.0%	15.95	15.95
		STOP AND THINK: A TOUR OF THE LANDMARKS OF SCI							
1			9780826140135		RT	90.00	18.0%	73.80	73.80
		TEACHING IN NURSING AND ROLE OF THE EDUCATOR:							
1			HYMAN, LO 9780735224070		HD	28.00	18.0%	22.96	22.96
		TEMP: HOW AMERICAN WORK, AMERICAN BUSINESS, AN							
1		Perkins 19	NUGENT, P 9780803669093		RT	46.95	18.0%	38.50	38.50
		TEST SUCCESS: TEST-TAKING TECHNIQUES FOR							
1		Perkins 19	HERTZBERG 9780323086189		RC	109.99	18.0%	90.19	90.19
		ULTRASOUND: THE REQUISITES.							
1			9781612508160		LC	34.00	.0%	34.00	34.00
		UNIVERSAL DESIGN IN HIGHER EDUCATION: FROM							
1		Perkins 19	WAGNER, W 9781526402493		HA	36.00	18.0%	29.52	29.52
		USING AND INTERPRETING STATISTICS IN THE SOCIA							
1		Perkins 19	9780323389679		RC	102.00	18.0%	83.64	83.64
		VARCAROLIS' FOUNDATIONS OF PSYCHIATRIC-MENTAL							
1		Perkins 19	RAY, LARR 9781473907911		HM	36.00	18.0%	29.52	29.52
		VIOLENCE & SOCIETY.							
1			GERMETEN, 9780826353955		HQ	29.95	.0%	29.95	29.95
		VIOLENT DELIGHTS, VIOLENT ENDS: SEX, RACE, &							
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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9780226440101		QH	75.00	18.0%	61.50	61.50
		WILD MAMMALS IN CAPTIVITY: PRINCIPLES AND							
1			SKINAZI, 9780813596013		BM	37.95	18.0%	31.12	31.12
		WOMEN OF VALOR: ORTHODOX JEWISH TROLL FIGHTERS							
1	Perkins 19	REICH, AD	9780231188425		HF	30.00	18.0%	24.60	24.60
		WORKING FOR RESPECT: COMMUNITY AND CONFLICT AT							
1			LEVY, REY 9780470505533		HG	19.95	18.0%	16.36	16.36
		YOURS FOR THE ASKING: AN INDISPENSABLE GUIDE T							
		<i>returned book</i>							
1			BIZZARRI, 9783740801564		F	19.90	18.0%	16.32	16.32
		111 PLACES IN CHICAGO THAT YOU MUST NOT MISS.							

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 TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 2,852.79

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 780726
Invoice Date: 11/08/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541969
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11/08/18	net 30	12/08/18	E-BOOK ORDERS	1256-50			
QUANTITY	PURCHASE ORDER	AUTHOR	ISBN	PRICE	DISCOUNT	NET	NET AMOUNT

EBSCOhost /NR

1	/NR	9781440844904	HV	273.00	.0%	273.00	273.00
3U	ENCYCLOPEDIA OF RAPE AND SEXUAL VIOLENCE; ED.		2 VOLS.	NON-RETURNABLE			

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TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	273.00
		GST/Tax	.00		

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 778767
Invoice Date: 11/07/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541972
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11/07/18	net 30	12/07/18	E-BOOK ORDERS				1256-50
QUANTITY	DESCRIPTION	AUTHOR	ISBN	VO	LIST PRICE	DISCOUNT	NET AMOUNT
1	/NR	9781473959309		ZA	262.50	.0%	262.50
UU	SAGE HANDBOOK OF ONLINE RESEARCH METHODS; ED.				NON-RETURNABLE		262.50

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TOTQTY	from publisher	Freight Surcharge	-.00	Total US\$	262.50
		GST/Tax	.00		

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Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 775763
Invoice Date: 11/05/18
PO Number: B0358946
Check Number: 0244723
Check Amount: \$ 9,940.92
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0542486
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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		9781501724732 .		DS	23.95	18.0%	19.64	19.64
		DUTERTE READER: CRITICAL ESSAYS ON RODRIGO						
1		MELEMIS, 9781897572238 .		BF	14.95	.0%	14.95	14.95
		I WANT TO CHANGE MY LIFE: HOW TO OVERCOME						
1		TURNER, J 9780674979970		GE	27.95	18.0%	22.92	22.92
		REPUBLICAN REVERSAL: CONSERVATIVES AND THE						
1		MCGUIRE, 9780472053124		RC	39.95	18.0%	32.76	32.76
		WAR ON AUTISM: ON THE CULTURAL LOGIC OF NORMAT						

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		GST/Tax	.00		