

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Invoice Number: 389778

Invoice Date: 03/09/20

PO Number:

Check Number: E0079801

Check Amount: \$ 159.27

Check Date: 04/08/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0607464

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

04/07/20 - ISABEL BARRIOS

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, March 10, 2020 12:17 PM
To: Miller, Larisa
Subject: Voucher Confirmation: V0607464

Voucher Number V0607464
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 03/10/20
Due Date 03/10/20
Vendor ID and/or Name 1442509 Yankee Book Peddler, Inc
AP Type IM Invoices < \$15,000
Voucher Total \$159.27

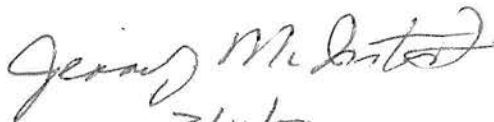
ITEM 1
Item Description Book - Best Women's Monologues
Quantity 1.000
Price \$17.7600
Extended Price \$17.76
GL Distribution 01-20-15240-5405001

ITEM 2
Item Description Book - Intl Trade Stats Yearbook
Quantity 1.000
Price \$141.5100
Extended Price \$141.51
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE


3/11/20

NEXT APPROVALS

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

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

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER

389778

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		
3/09/20	net 30	4/08/20					STANDING ORDERS	1256-80		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			9781493053315		PN	19.95	11.0%	17.76	17.76	
		BEST WOMEN'S MONOLOGUES FROM NEW PLAYS; 2019;								
		Ser: BEST WOMEN'S MONOLOGUES FROM NEW PLAYS.				V. 2019				
1			9789212591339		SER	159.00	11.0%	141.51	141.51	
		INTERNATIONAL TRADE STATISTICS YEARBOOK; 2018;				2				
		Ser: INTERNATIONAL TRADE STATISTICS YEARBOOK.				V. 2018:2				

AP VERIFIED
04/07/20 - ISABEL BARRIOS

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

Jerry Mc...
3/11/2

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

*** 000004597286 ***

3/10/20 V# 607464

2	* Service fee added, short or no discount	Original	741-95	Sub Total	159.27
TOTQTY	from publisher	Freight Surcharge	.00 GST/Tax	Total US\$	159.27

LLM

From: millerl@cod.edu
Sent: Tue Apr 07 08:40:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Signed Voucher # 607464 - Yankee Book Peddler

Larisa Miller

Supervisor – Acquisitions
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