

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 549867
Invoice Date: 07/31/20
PO Number: B0370381
Check Number: E0081398
Check Amount: \$ 108.03
Check Date: 09/02/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0640520
Redaction Type: None
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

INVOICE NUMBER	549867
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1	* Service fee added,short or no discount	Original	79-74			Sub Total	22.64
TOTOTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$	LLM 22.64

From: millerl@cod.edu
Sent: Tue Aug 25 10:40:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 549867

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 577163
Invoice Date: 08/27/20
PO Number: B0370381
Check Number: E0081398
Check Amount: \$ 108.03
Check Date: 09/02/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0640666
Redaction Type: None
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI Library Solutions from EBSCO

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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
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.INVOICE
NUMBER

577163

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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

8-27-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
8/27/20	net 30	9/26/20				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		DE GRUYTER							
UU		AUERBACH, 9781487534103		HT		65.00	.0%	65.00	65.00
		FROM WATER TO WINE: BECOMING MIDDLE CLASS IN					NON-RETURNABLE		
<div> INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 08/28/20 </div>									
<div> APPROVED 08/28/20 - JENNIFER MCINTOSH </div>									
<p>By paying this invoice you agree to the DeGruyter licensing terms & conditions at www.degruyter.com/page/221. If you have a current license with DeGruyter ebook purchases are covered under those terms</p>									

1	* Service fee added, short or no discount	Original	315-21	Sub Total	LLM	65.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 65.00

From: millerl@cod.edu
Sent: Thu Aug 27 07:14:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 577163

Larisa Miller

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College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 578706
Invoice Date: 08/28/20
PO Number: B0370381
Check Number: E0081398
Check Amount: \$ 108.03
Check Date: 09/02/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0640697
Redaction Type: None
Document Type: AP Invoice

Document Below

From: millerl@cod.edu
Sent: Fri Aug 28 07:38:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 578706

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
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630.942-4646 (f)
millerl@cod.edu

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NUMBER

578706

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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

8/28/20 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
8/28/20	net 30	9/27/20				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	PROQUEST EBOOK CENTRAL /ID								
1 NL	/ID	PLACEY, E	9781780012865		PR	20.39	.0%	20.39	20.39
	GIRLS LIKE THAT.					NON-RETURNABLE			
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 08/28/20</div>									
<div>APPROVED 08/28/20 - JENNIFER MCINTOSH</div>									

1	* Service fee added, short or no discount	Original	329-70	Sub Total	LLM	20.39
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$
						20.39