

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 588011
Invoice Date: 09/05/20
PO Number: B0370381
Check Number: E0081561
Check Amount: \$ 3,806.05
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643805
Redaction Type: None
Document Type: AP Invoice

Document Below

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NUMBER****588011**

46

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

9-8-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/05/20	net 30	10/05/20				E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost									
1		MANNE, KA 9781984826565		HQ		68.00	.0%	68.00	68.00
1U		ENTITLED: HOW MALE PRIVILEGE HURTS WOMEN.						NON-RETURNABLE	
1		JAMES OCH 9783346158765				13.99	.0%	13.99	13.99
1U		EXCLUSIVE BREAST FEEDING IN RUSINGA WEST						NON-RETURNABLE	
1		WANE, NJO 9781989496213		F		9.99	.0%	9.99	9.99
1U		FROM MY MOTHER'S BACK: A JOURNEY FROM KENYA TO						NON-RETURNABLE	
1	/NR/ID	9781284126389		RT		260.90	.0%	260.90	260.90
3U		HEALTH POLICY AND POLITICS: A NURSE'S GUIDE; E						NON-RETURNABLE	
1	/NR	ROUX, GAY 9781284104929		RT		127.43	.0%	127.43	127.43
1U		ISSUES AND TRENDS IN NURSING: PRACTICE, POLICY						NON-RETURNABLE	
1	/NR	ELLIS, RY 9780262357777		HC		136.00	.0%	136.00	136.00
UU		LETTERS, POWER LINES, AND OTHER DANGEROUS THIN						NON-RETURNABLE	
1		FERGUSON, 9781928420958				8.80	.0%	8.80	8.80
1U		SMACKED : A HARROWING TRUE JOURNEY OF ADDICTIO						NON-RETURNABLE	
1		LIGAGA, D 9781920033644		HQ		63.00	.0%	63.00	63.00
CA		WOMEN, VISIBILITY AND MORALITY IN KENYAN POPUL						NON-RETURNABLE	
1		FELIX OKI 9783668976276				44.99	.0%	44.99	44.99
1U		WOMEN'S RIGHTS IN KENYAN JURISPRUDENCE, .						NON-RETURNABLE	
<div> <div>APPROVED</div> <div>09/09/20 - JENNIFER MCINTOSH</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JULIE TAYLOR 09/09/20</div> </div>									

9	* Service fee added, short or no discount	Original	415-45	Sub Total	733.10
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$ LLM	733.10
		GST/Tax	.00		

From: millerl@cod.edu
Sent: Tue Sep 08 10:56:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 588011

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: 588012
Invoice Date: 09/05/20
PO Number: B0370381
Check Number: E0081561
Check Amount: \$ 3,806.05
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643806
Redaction Type: None
Document Type: AP Invoice

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GLEN ELLYN, IL 60137-6599

9-8-20 BO # 370381

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9/05/20	net 30	10/05/20				E-BOOK ORDERS		1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1 UA	PROQUEST EBOOK CENTRAL									
	VERSCHELD 9781620366066					LC	32.98	.0%	32.98	32.98
BANDWIDTH RECOVERY: HELPING STUDENTS RECLAIM										NON-RETURNABLE
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/09/20</div>										
<div>APPROVED 09/09/20 - JENNIFER MCINTOSH</div>										

1	* Service fee added, short or no discount	Original	415-46	Sub Total	32.98
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$ LLM	32.98
		GST/Tax	.00		

From: millerl@cod.edu
Sent: Tue Sep 08 10:56:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 588012

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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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 588906
Invoice Date: 09/08/20
PO Number: B0370381
Check Number: E0081561
Check Amount: \$ 3,806.05
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643807
Redaction Type: None
Document Type: AP Invoice

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588906

46

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

9-8-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/08/20	net 30	10/08/20				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		JSTOR							
UU		HOROWITZ, 9780674246782			HV	52.50	.0%	52.50	52.50
		KATRINA: A HISTORY, 1915-2015.							
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/09/20</div>									
<div>APPROVED 09/09/20 - JENNIFER MCINTOSH</div>									

1	* Service fee added, short or no discount	Original	423-12	Sub Total	52.50
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	LLM 52.50
			GST/Tax	.00	

From: millerl@cod.edu
Sent: Tue Sep 08 10:55:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 588906

Larisa Miller

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Glen Ellyn, IL 60137
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 588907
Invoice Date: 09/08/20
PO Number: B0370381
Check Number: E0081561
Check Amount: \$ 3,806.05
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643808
Redaction Type: None
Document Type: AP Invoice

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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

9-8-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/08/20	net 30	10/08/20				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	GALE GVRL /NR								
1 EA	/NR	9781452276304	GN	519.75	.0%	519.75	519.75		
	THEORY IN SOCIAL AND CULTUAL ANTHROPOLOGY.								2 VOLS.
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/09/20</div>									
<div>APPROVED 09/09/20 - JENNIFER MCINTOSH</div>									

1	* Service fee added, short or no discount	Original	423-13	Sub Total	519.75
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$ LLM	519.75
		GST/Tax	.00		

From: millerl@cod.edu
Sent: Tue Sep 08 10:55:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 588907

Larisa Miller

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millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 594565
Invoice Date: 09/12/20
PO Number: B0370381
Check Number: E0081561
Check Amount: \$ 3,806.05
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643977
Redaction Type: None
Document Type: AP Invoice

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

9-14-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
9/12/20	net 30	10/12/20	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
		EBSCOhost							
1 UU		VIOLANTI, 9780398085001 . "COPICIDE": CONCEPTS, CASES, AND CONTROVERSIES			HV	37.43	.0%	37.43	37.43
								NON-RETURNABLE	
1 CA	/NR	DAWSON, H 9781783304134 . A-Z COMMON REFERENCE QUESTIONS FOR ACADEMIC			ZA	112.50	.0%	112.50	112.50
								NON-RETURNABLE	
1 UU		HAUPT, JE 9781771682299 ALONE TOGETHER: LOVE, GRIEF, AND COMFORT DURIN			PS	19.49	.0%	19.49	19.49
								NON-RETURNABLE	
1 1U	/ID	KLEINFIEL 9781982142421 BECOMING A NURSE.			RT	60.00	.0%	60.00	60.00
								NON-RETURNABLE	
1 1U		ANDERSON, 9781982139919 BECOMING A TEACHER.			LB	60.00	.0%	60.00	60.00
								NON-RETURNABLE	
1 1U		MONTGOMER 9780807000977 CABIN FEVER: A SUBURBAN FATHER'S SEARCH FOR TH			GF	24.95	.0%	24.95	24.95
								NON-RETURNABLE	
1 1U		9781595585622 COLOR OF WEALTH: THE STORY BEHIND THE U.S. RAC			HC	22.95	.0%	22.95	22.95
								NON-RETURNABLE	
1 UU		BRAUN, DA 9780429779695 . CORPORATE TRIBE: ORGANIZATIONAL LESSONS FROM			HM	65.93	.0%	65.93	65.93
								NON-RETURNABLE	
1 1U		GRAEBER, 9781612194202 DEBT: THE FIRST 5,000 YEARS.			HG	33.99	.0%	33.99	33.99
								NON-RETURNABLE	
1 1U		BECKMAN, 9781303612334 . DREAMS OF THE OVERWORKED: LIVING, WORKING, AND			BF	35.00	.0%	35.00	35.00
								NON-RETURNABLE	
1 1U		POLLAN, M 9788499927107 . FLAT BROKE WITH TWO GOATS: A MEMOIR OF APPALAC			GN	23.37	.0%	23.37	23.37
								NON-RETURNABLE	
1 1U		MCGAHA, J 9781492655398 . FLAT BROKE WITH TWO GOATS: A MEMOIR OF APPALAC			CT	15.99	.0%	15.99	15.99
								NON-RETURNABLE	
1 1U		9781421437736 FOOD INSECURITY ON CAMPUS: ACTION AND			HD	45.95	.0%	45.95	45.95
								NON-RETURNABLE	
1 UU	/NR	KIMMEL, M 9781429403832 . GENDERED SOCIETY.			HQ	111.38	.0%	111.38	111.38
								NON-RETURNABLE	

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INVOICE REVIEW

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PAGE 2

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GLEN ELLYN, IL 60137-6599

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9/12/20	net 30	10/12/20					E-BOOK ORDERS			1256-50
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		FRIEDMAN, 9780807083642			HQ	25.95	.0%	25.95	25.95	
1U		HERE SHE IS: THE COMPLICATED REIGN OF THE BEAU						NON-RETURNABLE		
1	/NR	ROY, KUMK 9781461659174 .			DS	186.00	.0%	186.00	186.00	
1U		HISTORICAL DICTIONARY OF ANCIENT INDIA.						NON-RETURNABLE		
1		DAVENPORT 9780817922665			JK	7.49	.0%	7.49	7.49	
UU		HOW PUBLIC POLICY BECAME WAR.						NON-RETURNABLE		
1		KAMALA HA 9780593113363 .				44.00	.0%	44.00	44.00	
1U		LAS VERDADES QUE SOSTENEMOS; (EDICION PARA						NON-RETURNABLE		
1	/NR	HALAYCHIK 9780081005699 .			Z	118.43	.0%	118.43	118.43	
3U		LESSONS IN LIBRARY LEADERSHIP: A PRIMER FOR						NON-RETURNABLE		
1		9781137464217 .			JV	69.99	.0%	69.99	69.99	
1U		MOBILE DESIRES;THE POLITICS AND EROTICS OF						NON-RETURNABLE		
1		MCRAY, BA 9780830894321 .			RC	36.99	.0%	36.99	36.99	
1U		MODERN PSYCHOPATHOLOGIES: A COMPREHENSIVE						NON-RETURNABLE		
1		POLLAN, M 9781101147177 .			GT	68.00	.0%	68.00	68.00	
1U		OMNIVORE'S DILEMMA: A NATURAL HISTORY OF FOUR						NON-RETURNABLE		
1		VIOLANTI, 9780398086343 .			HV	37.43	.0%	37.43	37.43	
UU		ON THE EDGE: RECENT PERSPECTIVES ON POLICE						NON-RETURNABLE		
1		GOODMAN, 9781440872297 .			Z	55.00	.0%	55.00	55.00	
1U		ON THE GO WITH SENIOR SERVICES: LIBRARY PROGRA						NON-RETURNABLE		
1	/NR	9781476633176 .			Z	95.00	.0%	95.00	95.00	
1U		RELEVANT LIBRARY: ESSAYS ON ADAPTING TO CHANGI						NON-RETURNABLE		
1		GRAEBER, 9781570273131			HX	15.95	.0%	15.95	15.95	
1U		REVOLUTIONS IN REVERSE: ESSAYS ON POLITICS,						NON-RETURNABLE		
1		SCHMITT, 9781642830842			HE	45.00	.0%	45.00	45.00	
UU		RIGHT OF WAY: RACE, CLASS, AND THE SILENT						NON-RETURNABLE		
1		DAVENPORT 9780817920265			HM	7.49	.0%	7.49	7.49	
UU		RUGGED INDIVIDUALISM: DEAD OR ALIVE?.						NON-RETURNABLE		
1		QUINN, BR 9781452173399			HQ	32.99	.0%	32.99	32.99	
1U		SHE VOTES: HOW U.S. WOMEN WON SUFFRAGE, AND WH						NON-RETURNABLE		

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1 1U		HARRIS, K	9780811876193		HV	29.99	.0%	29.99	29.99	
		SMART ON CRIME: A CAREER PROSECUTOR'S PLAN TO						NON-RETURNABLE		
1 3U		WOOD, PET	9781423774914		E	31.73	.0%	31.73	31.73	
		STRANGE NEW LAND: AFRICANS IN COLONIAL AMERICA						NON-RETURNABLE		
1 UU	/NR		9781587657122		PR	157.50	.0%	157.50	157.50	
		THINGS FALL APART BY CHINUA ACHEBE; ED. BY M.						NON-RETURNABLE		
1 1U		SHULER, J	9781640093560		RC	25.99	.0%	25.99	25.99	
		THIS IS OHIO: THE OVERDOSE CRISIS AND THE FRON						NON-RETURNABLE		
1 1U		SOPHOCLES	9781101042694		PA	68.00	.0%	68.00	68.00	
		THREE THEBAN PLAYS: ANTIGONE/OEDIPUS THE KING/						NON-RETURNABLE		
1 3U	/NR		9781626379152		DT	97.50	.0%	97.50	97.50	
		UNDERSTANDING CONTEMPORARY AFRICA; ED. BY PETE						NON-RETURNABLE		
1 1U		GRAEBER,	9781612193755		HM	24.99	.0%	24.99	24.99	
		UTOPIA OF RULES: ON TECHNOLOGY, STUPIDITY, AND						NON-RETURNABLE		
1 UU			9780820357751		JK	39.90	.0%	39.90	39.90	
		VOTER SUPPRESSION IN U.S. ELECTIONS; ED. BY JI						NON-RETURNABLE		
1 UU		WISE, TIM	9781593764708		E	29.98	.0%	29.98	29.98	
		WHITE LIKE ME: REFLECTIONS ON RACE FROM A						NON-RETURNABLE		

38	* Service fee added, short or no discount	Original	471-86	Sub Total	2,020.22
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$ LLM	2,020.22
		GST/Tax	.00		

From: millerl@cod.edu
Sent: Mon Sep 14 07:57:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 594565

Larisa Miller

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Glen Ellyn, IL 60137
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Vendor Number: 1442509
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Invoice Number: 594566
Invoice Date: 09/12/20
PO Number: B0370381
Check Number: E0081561
Check Amount: \$ 3,806.05
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643980
Redaction Type: None
Document Type: AP Invoice

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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

9-14-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
9/12/20	net 30	10/12/20					E-BOOK ORDERS		1256-50		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	PROQUEST EBOOK CENTRAL										
1			LINDSAY,	9781634312035			B	20.98	.0%	20.98	20.98
NL			CYNICAL THEORIES: HOW ACTIVIST SCHOLARSHIP MAD					NON-RETURNABLE			
1	/NR		CHAKRAVAR	9781000763928			TK	107.92	.0%	107.92	107.92
UA			FLUX BOUNDED TUNGSTEN INERT GAS WELDING PROCES					NON-RETURNABLE			
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/14/20</div>											
<div>APPROVED 09/14/20 - JENNIFER MCINTOSH</div>											

2	* Service fee added, short or no discount	Original	471-87	Sub Total	128.90
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	128.90
			GST/Tax	.00	LLM

From: millerl@cod.edu
Sent: Mon Sep 14 07:56:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 594566

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: 592625
Invoice Date: 09/11/20
PO Number: B0370381
Check Number: E0081561
Check Amount: \$ 3,806.05
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643983
Redaction Type: None
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.INVOICE
NUMBER

592625

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

9-14-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/11/20	net 30	10/11/20					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			9783869226736		NA	99.95	.0%	99.95	99.95	
		ARCHITECTURAL DIAGRAMS; V. 2: CONSTRUCTION AND				2				
1		KLEINFIEL	9781982142414		RT	18.00	19.0%	14.58	14.58	
		BECOMING A NURSE.								
1		CHERRY, B	9780323554206		RT	80.95	19.0%	65.57	65.57	
		CONTEMPORARY NURSING: ISSUES, TRENDS, &								
1		OSTERWEIL	9781645036692		HV	28.00	19.0%	22.68	22.68	
		IN DEFENSE OF LOOTING: A RIOTOUS HISTORY OF								
1		MASON, DI	9780323554985		RT	113.00	19.0%	91.53	91.53	
		POLICY & POLITICS IN NURSING AND HEALTH CARE.								
1		SANDERS,	9781250271334		JK	29.99	19.0%	24.29	24.29	
		SPEAKING FOR MYSELF: FAITH, FREEDOM, AND THE								

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR 09/14/20

APPROVED

09/14/20 - JENNIFER MCINTOSH

*** 512013219 ***

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6	* Service fee added, short or no discount	Original	455-43	Sub Total	318.60
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	LLM 318.60
		GST/Tax	.00		

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