

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 596298
Invoice Date: 09/15/20
PO Number: B0370381
Check Number: E0081620
Check Amount: \$ 1,495.95
Check Date: 09/23/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0644423
Redaction Type: None
Document Type: AP Invoice

Document Below

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NUMBER

596298

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

9-15-20 BO # 370381

| INVOICE DATE | TERMS | DUE DATE | | | | CUSTOMER ORDER NUMBER | CUSTOMER NUMBER | | |
|---|------------------|-----------|---------------|--|-------|-----------------------|-----------------|------------|------------|
| 9/15/20 | net 30 | 10/15/20 | | | | E-BOOK ORDERS | 1256-50 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| DE GRUYTER /NR | | | | | | | | | |
| 1 UU | /NR | LIPTON, J | 9780520972247 | | K | 170.00 | .0% | 170.00 | 170.00 |
| LAW AND AUTHORS: A LEGAL HANDBOOK FOR WRITERS. | | | | | | NON-RETURNABLE | | | |
| 1 UU | /NR | BABB, SAR | 9781503611238 | | R | 87.50 | .0% | 87.50 | 87.50 |
| REGULATING HUMAN RESEARCH: IRBS FROM PEER REVI | | | | | | NON-RETURNABLE | | | |
| <div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/23/20</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> | | | | | | | | | |
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| | | | | | | |
|--------|---|-------------------|--------|---------|-----------|-----------------------|
| 2 | * Service fee added, short or no discount | Original | 486-36 | | Sub Total | 257.50 |
| TOTQTY | from publisher | Freight Surcharge | .00 | GST/Tax | .00 | Total US\$ LLM 257.50 |

From: millerl@cod.edu
Sent: Tue Sep 15 06:59:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 596298

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: 596297
Invoice Date: 09/15/20
PO Number: B0370381
Check Number: E0081620
Check Amount: \$ 1,495.95
Check Date: 09/23/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0644424
Redaction Type: None
Document Type: AP Invoice

Document Below

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596297

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

9-15-20 BO # 370381

| INVOICE DATE | TERMS | DUE DATE | CUSTOMER ORDER NUMBER | | | | CUSTOMER NUMBER | | |
|--|--|---------------------------|-----------------------|-------|-------|----------------|-----------------|------------|------------|
| 9/15/20 | net 30 | 10/15/20 | E-BOOK ORDERS | | | | 1256-50 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | EBSCOhost /ID | | | | | | | | |
| 1U | /ID | LEE, JOOY 9780226348926 . | ML | 60.00 | .0% | 60.00 | | 60.00 | 60.00 |
| | BLOWIN' UP: RAP DREAMS IN SOUTH CENTRAL. | | | | | NON-RETURNABLE | | | |
| <div> INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/23/20 </div> | | | | | | | | | |
| <div> APPROVED 09/23/20 - JENNIFER MCINTOSH </div> | | | | | | | | | |

| | | | | | |
|--------|---|-------------------|--------|------------|-----------|
| 1 | * Service fee added, short or no discount | Original | 486-35 | Sub Total | 60.00 |
| TOTQTY | from publisher | Freight Surcharge | .00 | Total US\$ | LLM 60.00 |
| | | GST/Tax | .00 | | |

From: millerl@cod.edu
Sent: Tue Sep 15 07:00:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 596297

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: 578503
Invoice Date: 08/28/20
PO Number: B0370381
Check Number: E0081620
Check Amount: \$ 1,495.95
Check Date: 09/23/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0644482
Redaction Type: None
Document Type: AP Invoice

Document Below

From: millerl@cod.edu
Sent: Thu Sep 17 12:16:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 578503

Larisa Miller

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578503

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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

8-31-20 BO # 370381

| INVOICE DATE | TERMS | DUE DATE | CUSTOMER ORDER NUMBER | | | | CUSTOMER NUMBER | | |
|--------------|------------------|--|-----------------------|--|-------|------------|-----------------|------------|------------|
| 8/28/20 | net 30 | 9/27/20 | FIRM ORDER | | | | 1256-10 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | | JOHNSON, 9781250108715 | | | TX | 37.50 | 19.0% | 30.38 | 30.38 |
| | | BETWEEN HARLEM AND HEAVEN: AFRO-ASIAN-AMERICAN | | | | | | | |
| 1 | | HANNITY, 9781982149970 | | | JK | 30.00 | 19.0% | 24.30 | 24.30 |
| | | LIVE FREE OR DIE : AMERICA (AND THE WORLD) ON | | | | | | | |
| 1 | | KHODARKOV 9780253217707 | | | DK | 26.00 | 19.0% | 21.06 | 21.06 |
| | | RUSSIA'S STEPPE FRONTIER: THE MAKING OF A | | | | | | | |
| 1 | | SLIMANI, 9780143133766 | | | HQ | 17.00 | 19.0% | 13.77 | 13.77 |
| | | SEX AND LIES: TRUE STORIES OF WOMEN'S INTIMATE | | | | | | | |
| 1 | | DIAMOND, 9781566895828 | | | HT | 16.95 | 19.0% | 13.73 | 13.73 |
| | | SPRAWL: RECONSIDERING THE WEIRD AMERICAN SUBUR | | | | | | | |
| 1 | | GINGRICH, 9781546085041 | | | JF | 28.00 | 19.0% | 22.68 | 22.68 |
| | | TRUMP AND THE AMERICAN FUTURE: SOLVING THE GRE | | | | | | | |
| 1 | | PUCKETTE, 9780525533894 | | | TP | 35.00 | 19.0% | 28.35 | 28.35 |
| | | WINE FOLLY: THE MASTER GUIDE. | | | | | | | |

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 09/23/20

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

 *** 512023982 ***

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

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09/23/20 - JENNIFER MCINTOSH

7 * Service fee added, short or no discount Original 529.69 Sub Total 154.27
 TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ LLM 154.27

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 437330
Invoice Date: 04/08/20
PO Number: B0370381
Check Number: E0081620
Check Amount: \$ 1,495.95
Check Date: 09/23/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0644843
Redaction Type: None
Document Type: AP Invoice

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NUMBER

437330

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

9-21-21 BO # 370381

| INVOICE DATE | TERMS | DUE DATE | | | | CUSTOMER ORDER NUMBER | CUSTOMER NUMBER | | |
|--|------------------|--|---------------|--|-------|-----------------------|-----------------|----------------|------------|
| 4/08/20 | net 30 | 5/08/20 | | | | E-BOOK ORDERS | 1256-50 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| PROQUEST EBOOK CENTRAL | | | | | | | | | |
| 1 | | KEVIN COV | 9781642590838 | | | 35.98 | .0% | 35.98 | 35.98 |
| UA | | EVERYTHING MUST GO; . | | | | | | NON-RETURNABLE | |
| 1 | /NR | YEONG, FO | 9789814579179 | | Q | 126.00 | .0% | 126.00 | 126.00 |
| 3U | | HOW TO READ AND CRITIQUE A SCIENTIFIC RESEARCH | | | | | | NON-RETURNABLE | |
| <div> INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/21/20 </div> | | | | | | | | | |
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|--------|--|-------------------|---------|------------|------------|
| 2 | * Service fee added,short or no discount | Original | 144-01 | Sub Total | 161.98 |
| TOTQTY | from publisher | Freight Surcharge | .00 | Total US\$ | LLM 161.98 |
| | | | GST/Tax | .00 | |

From: millerl@cod.edu
Sent: Mon Sep 21 09:30:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 437330

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: 602509
Invoice Date: 09/19/20
PO Number: B0370381
Check Number: E0081620
Check Amount: \$ 1,495.95
Check Date: 09/23/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0644913
Redaction Type: None
Document Type: AP Invoice

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602509

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

9-22-20 BO # 370381

| | | | | | | | | | |
|---|------------------|---|---------------|--|-------|-----------------------|-----------------|------------|------------|
| INVOICE DATE | TERMS | DUE DATE | | | | CUSTOMER ORDER NUMBER | CUSTOMER NUMBER | | |
| 9/19/20 | net 30 | 10/19/20 | | | | E-BOOK ORDERS | 1256-50 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| | EBSCOhost | | | | | | | | |
| 1 UU | | OBAMA, BA | 9781554908646 | | E | 16.43 | .0% | 16.43 | 16.43 |
| | | AMERICAN STORY: THE SPEECHES OF BARACK OBAMA: | | | | NON-RETURNABLE | | | |
| 1 1U | | DK . | 9781465487247 | | HQ | 68.00 | .0% | 68.00 | 68.00 |
| | | FEMINISM BOOK: BIG IDEAS SIMPLY EXPLAINED. | | | | NON-RETURNABLE | | | |
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| | | | | | |
|--------|---|-------------------|---------|------------|-----------|
| 2 | * Service fee added, short or no discount | Original | 541-63 | Sub Total | 84.43 |
| TOTQTY | from publisher | Freight Surcharge | .00 | Total US\$ | LLM 84.43 |
| | | | GST/Tax | .00 | |

From: millerl@cod.edu
Sent: Tue Sep 22 08:46:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 602509

Larisa Miller

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College of DuPage Library
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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: 604215
Invoice Date: 09/22/20
PO Number: B0370381
Check Number: E0081620
Check Amount: \$ 1,495.95
Check Date: 09/23/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0644916
Redaction Type: None
Document Type: AP Invoice

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604215

46

PAGE 1

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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

9-22-20 BO # 370381

| INVOICE DATE | TERMS | DUE DATE | CUSTOMER ORDER NUMBER | | | | CUSTOMER NUMBER | | |
|---|------------------|---|-----------------------|----|-------|------------|-----------------|------------|------------|
| 9/22/20 | net 30 | 10/22/20 | E-BOOK ORDERS | | | | 1256-50 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | | JSTOR | | | | | | | |
| UU | | FARRELL, 9780691185811 | | HC | | 39.38 | .0% | 39.38 | 39.38 |
| | | BILLIONAIRE WILDERNESS: THE ULTRA-WEALTHY AND | | | | | | | |
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| | | | | | |
|--------|---|-------------------|--------|------------|-----------|
| 1 | * Service fee added, short or no discount | Original | 554-07 | Sub Total | 39.38 |
| TOTQTY | from publisher | Freight Surcharge | .00 | Total US\$ | LLM 39.38 |
| | | GST/Tax | .00 | | |

From: millerl@cod.edu
Sent: Tue Sep 22 08:42:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 604215

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
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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: 604214
Invoice Date: 09/22/20
PO Number: B0370381
Check Number: E0081620
Check Amount: \$ 1,495.95
Check Date: 09/23/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0644917
Redaction Type: None
Document Type: AP Invoice

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604214

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PAGE 1

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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

9-22-20 BO # 370381

| INVOICE DATE | TERMS | DUE DATE | | CUSTOMER ORDER NUMBER | | | CUSTOMER NUMBER | | |
|---|------------------|--|---------------|-----------------------|-------|----------------|-----------------|------------|------------|
| 9/22/20 | net 30 | 10/22/20 | | E-BOOK ORDERS | | | 1256-50 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| EBSCOhost | | | | | | | | | |
| 1 | | CHEN, ANG | 9780807014110 | | HQ | 26.95 | .0% | 26.95 | 26.95 |
| 1U | | ACE: WHAT ASEXUALITY REVEALS ABOUT DESIRE, | | | | NON-RETURNABLE | | | |
| 1 | | STRZOK, P | 9780358237532 | | E | 14.99 | .0% | 14.99 | 14.99 |
| 1U | | COMPROMISED; COUNTERINTELLIGENCE AND THE THREA | | | | NON-RETURNABLE | | | |
| 1 | | KURY, FRA | 9780761870265 | | JK | 23.50 | .0% | 23.50 | 23.50 |
| 1U | | GERRYMANDERING: A GUIDE TO CONGRESSIONAL | | | | NON-RETURNABLE | | | |
| 1 | /NR | | 9781440837357 | | HN | 222.00 | .0% | 222.00 | 222.00 |
| 1U | | POLLING AMERICA: AN ENCYCLOPEDIA OF PUBLIC | | | | 2 VOLS. | NON-RETURNABLE | | |
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| <div>APPROVED 09/22/20 - JENNIFER MCINTOSH</div> | | | | | | | | | |

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 09/22/20

APPROVED
09/22/20 - JENNIFER MCINTOSH

| | | | | | |
|--------|---|-------------------|---------|------------|------------|
| 4 | * Service fee added, short or no discount | Original | 554-06 | Sub Total | 287.44 |
| TOTQTY | from publisher | Freight Surcharge | .00 | Total US\$ | LLM 287.44 |
| | | | GST/Tax | .00 | |

From: millerl@cod.edu
Sent: Tue Sep 22 08:43:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 604214

Larisa Miller

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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: 604216
Invoice Date: 09/22/20
PO Number: B0370381
Check Number: E0081620
Check Amount: \$ 1,495.95
Check Date: 09/23/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0644918
Redaction Type: None
Document Type: AP Invoice

Document Below

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Contoocook, NH 03229

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

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NUMBER

604216

46

PAGE 1

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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

9-22-20 BO # 370381

| INVOICE DATE | TERMS | DUE DATE | CUSTOMER ORDER NUMBER | | | CUSTOMER NUMBER | | |
|---|------------------|---------------|-----------------------|--------|------------|-----------------|------------|------------|
| 9/22/20 | net 30 | 10/22/20 | E-BOOK ORDERS | | | 1256-50 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| CAMBRIDGE BOOKS ONLINE /NR/ID | | | | | | | | |
| 1 EA | /NR/ID | 9781139022484 | B | 215.00 | .0% | 215.00 | 215.00 | 215.00 |
| CAMBRIDGE COMPANION TO ARISTOTLE'S NICOMACHEAN | | | | | | | | |
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