

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 709902
Invoice Date: 12/24/20
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658071
Redaction Type: None
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

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A service of YBP, Inc. FEIN 02-0302143

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

709902

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

1-12-21 BO # 370385

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
12/24/20	net 30	1/23/21					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			PAGE, ROB	9780197504147	BURT-NICH	QL	34.95	19.0%	28.31	28.31
ART OF THE BEE: SHAPING THE ENVIRONMENT FROM										
1			PERRINS, 9781419750533	BURT-NICH	QL		35.00	19.0%	28.35	28.35
BACKYARD BIRDWATCHER'S BIBLE.										
1			MANZINI, 9780262028608		TS		26.95	19.0%	21.83	21.83
DESIGN, WHEN EVERYBODY DESIGNS: AN INTRODUCTIO										
1			MURRAY, M 9780826184757		RG		95.00	19.0%	76.95	76.95
LABOR AND DELIVERY NURSING: A GUIDE TO										
1			SIMS, CYN 9781524983611		JA		82.11*		82.11	82.11
POLITICS OF LOOKISM IN GLOBAL WORKPLACES: PHYS										
<div>INVOICE REVIEWED OKAY TO PAY JULIE FAY JAN 01/12/21 01/12/21 - JENNIFER MCINTOSH</div>										
*** 489295360 ***										
Container IDs in this shipment										

INVOICE REVIEWED
OKAY TO PAY

JULIE TAYLOR 01/12/21
01/12/21 - JENNIFER MCINTOSH

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

 *** 489295360 ***

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

5 * Service fee added, short or no discount Original 486-12 Sub Total LLM 237.55
 TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 237.55

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

Hello Jennifer,

First off I do appreciate the time and thought you put into your email. I've added your concerns to a discussion we will be having with the Provost and Lisa Stock tomorrow afternoon. In the meantime, if you have invoices which are coming due, please send them onto Accounts Payable and let them know I approved them to come in that way while we work this all out. Thanks, Scott

Scott L. Brady, CPA
Interim Chief Financial Officer
College of DuPage
425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

Hi Scott,

Happy New Year—hope you had a restorative break.

I'm working through the implications of the procedural change you announced just before break with the Library acquisitions team. As procurement is an embedded, core function of the Library (ordering, receiving, and creating a controlled inventory of physical and virtual items), having vendors submit invoices to AP directly without our acquisitions team receiving/reviewing them first creates a number of problems. I'm hoping you may consider making an exception to this policy for

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Jan 12 07:13:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370385 Yankee Book Peddler Invoice # 709902

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

[attachment: ybp invoice 709902.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 706316
Invoice Date: 12/22/20
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658072
Redaction Type: None
Document Type: AP Invoice

Document Below

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Contoocook, NH 03229

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

706316

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

1-12-21 BO #

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
12/22/20	net 30	1/21/21					STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			9781641434171			LA	99.00	.0%	99.00	99.00	
ALMANAC OF AMERICAN EDUCATION; 2020; ED. BY											
Ser: ALMANAC OF AMERICAN EDUCATION. V. 2020											
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JULIE TAYLOR 01/12/21</div> <div>APPROVED</div> <div>01/12/21 - JENNIFER MCINTOSH</div>											
<p>Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.</p>											
<div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div>											
Container IDs in this shipment											
000004682746											
<div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div>											

1	* Service fee added, short or no discount	Original	441-77	Sub Total	LLM 99.00
TOTQTY	from publisher	Freight Surcharge	.00 GST/Tax	Total US\$	99.00

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

Hello Jennifer,

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425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

Hi Scott,

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From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Jan 12 07:17:15 CST 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370385 Yankee Book Peddler Invoice # 706316

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

[attachment: ybp invoice 706316.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 713639
Invoice Date: 01/04/21
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658073
Redaction Type: None
Document Type: AP Invoice

Document Below

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

713639

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

1-12-21 BO # 370385

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
1/04/21	net 30	2/03/21					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		EHRENREIC	9781640093539	BURT-NICH	QH	26.00	19.0%	21.06	21.06	
		DESERT NOTEBOOKS: A ROAD MAP FOR THE END OF TI								
1		DOANE, JO	9781975158637	SMITH	RT	77.99	.0%	77.99	77.99	
		HOW TO NURSE: RELATIONAL INQUIRY IN ACTION.								
1		MLADENOV, 9780198841715	BURT-NICH	QH		11.95	19.0%	9.68	9.68	
		MARINE BIOLOGY: A VERY SHORT INTRODUCTION.								
1		ENDSLEY, 9781538133644		HF		35.00	19.0%	28.35	28.35	
		MULTIMEDIA AND GRAPHIC DESIGNERS: A PRACTICAL								
1		APOSTOLOP 9783030467876	BURT-NICH	GE		159.99	19.0%	129.59	129.59	
		NATURE SWAPPED AND NATURE LOST: BIODIVERSITY								
1		DELAVIER, 9781492597414	BURT-NICH	QM		27.95	19.0%	22.64	22.64	
		STRENGTH TRAINING ANATOMY FOR ATHLETES.								
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 01/12/21 APPROVED 01/12/21 - JENNIFER MCINTOSH</div>										
***	***	***	***	***	***	***	***	***	***	***
***	Container IDs in this shipment									***
***										***
***	510888624									***
***										***
***	***	***	***	***	***	***	***	***	***	***

6	* Service fee added, short or no discount	Original	518-37	Sub Total	LLM	289.31
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 289.31

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

Hello Jennifer,

First off I do appreciate the time and thought you put into your email. I've added your concerns to a discussion we will be having with the Provost and Lisa Stock tomorrow afternoon. In the meantime, if you have invoices which are coming due, please send them onto Accounts Payable and let them know I approved them to come in that way while we work this all out. Thanks, Scott

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Glen Ellyn, IL 60137-6599
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Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
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From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Jan 12 07:16:45 CST 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370385 Yankee Book Peddler Invoice # 713639

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

[attachment: ybp invoice 713639.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 704785
Invoice Date: 12/31/20
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658074
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 duePlease refer to invoice number
below when writing or remitting.INVOICE
NUMBER

704785

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

1-12-21 BO # 370385

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
12/31/20	net 30	1/30/21					SPECIAL ORDERS			1256-05	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1	Perkins	HARRING,	9781608468546 .		HV	19.95	19.0%	16.16	16.16		
	POLICING A CLASS SOCIETY: THE EXPERIENCE OF										
1	Perkins		9781479890316 .		HV	35.00	19.0%	28.35	28.35		
	TRANSGENDER INTIMATE PARTNER VIOLENCE: A										
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 01/12/21 APPROVED 01/12/21 - JENNIFER MCINTOSH</div>											

2	* Service fee added, short or no discount	Original	429-27	Sub Total	LLM	44.51
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 44.51

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

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Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

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From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Jan 12 07:18:22 CST 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370385 Yankee Book Peddler Invoice # 704785

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

[attachment: ybp invoice 704785.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 704786
Invoice Date: 01/04/21
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658075
Redaction Type: None
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

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INVOICE NUMBER	704786
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1-12-21 BO # 370385

[illegible]

9	* Service fee added,short or no discount	Original	429-29		Sub Total	LLM	303.45
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$		303.45

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

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From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Jan 12 07:19:58 CST 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370385 Yankee Book Peddler Invoice # 704786

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

[attachment: ybp invoice 704786.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 714732
Invoice Date: 01/04/21
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658076
Redaction Type: None
Document Type: AP Invoice

Document Below

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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
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below when writing or remitting.INVOICE
NUMBER

714732

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

1-12-21 BO # 370385

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
1/04/21	net 30	2/03/21					STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			9781538136362		PS	29.95	11.0%	26.66	26.66		
HUMANA FESTIVAL; 2019: THE COMPLETE PLAYS; ED.											
Ser: HUMANA FESTIVAL. V. 2019											
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JULIE TAYLOR 01/12/21</div> <div>APPROVED</div> <div>01/12/21 - JENNIFER MCINTOSH</div>											
Standing orders are NONRETURNABLE.											
For questions about this invoice,											
please call Customer Service.											

1	* Service fee added, short or no discount	Original	523-21	Sub Total	LLM	26.66
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 26.66

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Jan 12 07:22:30 CST 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370385 Yankee Book Peddler Invoice # 714732

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

[attachment: ybp invoice 714732.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 709901
Invoice Date: 12/24/20
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658077
Redaction Type: None
Document Type: AP Invoice

Document Below

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NUMBER

709901

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

1-12-21 BO # 370385

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
12/24/20	net 30	1/23/21					SPECIAL ORDERS			1256-05	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	Perkins		9781597114769			TR	29.95	19.0%	24.26	24.26	
THROUGH POSITIVE EYES; ED. BY GIDEON MENDEL.											
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 01/12/21 APPROVED 01/12/21 - JENNIFER MCINTOSH</div>											

1	* Service fee added, short or no discount	Original	486-10	Sub Total	LLM	24.26
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 24.26

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

Hello Jennifer,

First off I do appreciate the time and thought you put into your email. I've added your concerns to a discussion we will be having with the Provost and Lisa Stock tomorrow afternoon. In the meantime, if you have invoices which are coming due, please send them onto Accounts Payable and let them know I approved them to come in that way while we work this all out. Thanks, Scott

Scott L. Brady, CPA
Interim Chief Financial Officer
College of DuPage
425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

Hi Scott,

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CC:
Subject: BO # 370385 Yankee Book Peddler Invoice # 709901

Larisa Miller

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

[attachment: ybp invoice 709901.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 703477
Invoice Date: 12/18/20
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658083
Redaction Type: None
Document Type: AP Invoice

Document Below

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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

1-12-21 BO # 370385

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
12/18/20	net 30	1/17/21				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		GRAFF, RE	9780813066493	BURT-NICH	T	85.00	19.0%	68.85	68.85
		DISPOSING OF MODERNITY: THE ARCHAEOLOGY OF							
1			9780826190086		RT	60.00	19.0%	48.60	48.60
		EDUCATOR'S GUIDE TO HUMANIZING NURSING EDUCATI							
1		HATTAM, P	9780702072253	SMITH	RC	38.95	19.0%	31.55	31.55
		HANDBOOK OF SPECIAL TESTS IN MUSCULOSKELETAL							
1		ANDREWS,	9781108727464	BURT-NICH	QL	20.00	19.0%	16.20	16.20
		HOW TO STUDY ANIMAL MINDS.							
1		NICOLAIDE	9780190098353	BURT-NICH	QC	34.95	19.0%	28.31	28.31
		IN SEARCH OF A THEORY OF EVERYTHING: THE							
1		MODY, CYR	9780262035491		TK	45.00	19.0%	36.45	36.45
		LONG ARM OF MOORE'S LAW: MICROELECTRONICS AND							
1		O'MEARA,	9781789142204	BURT-NICH	QB	40.00	19.0%	32.40	32.40
		MARS.							
1		KRATZ, RE	9781119620402	BURT-NICH	QH	22.99	19.0%	18.62	18.62
		MOLECULAR & CELL BIOLOGY FOR DUMMIES.							
1		SIEGEL, L	9781413327540		KF	34.99	.0%	34.99	34.99
		NOLO'S IEP GUIDE: LEARNING DISABILITIES.							
1		FISS, AND	9781978820203		QA	34.95	19.0%	28.31	28.31
		PERFORMING MATH: A HISTORY OF COMMUNICATION AN							
1		FLETCHER,	9780128233665	BURT-NICH	QC	160.00	19.0%	129.60	129.60
		REACHING NET ZERO: WHAT IT TAKES TO SOLVE THE							
1		BANVILLE,	9781343110003		PS	27.99	19.0%	22.67	22.67
		SNOW.							
1			9781526157029	BURT-NICH	GE	36.95	19.0%	29.93	29.93
		TOXIC TRUTHS: ENVIRONMENTAL JUSTICE AND CITIZE							

APPROVED

01/12/21 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR 01/12/21

* Service fee added, short or no discount from publisher

APPROVED
01/12/21 - JENNIFER MCINTOSH
INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 01/12/21

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INVOICE
NUMBER

703477

PAGE 2

SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

[illegible]

13	* Service fee added,short or no discount	Original	429-28			Sub Total	LLM 526.48
TOTOTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$	526.48

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

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Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

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From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Jan 12 07:31:38 CST 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370385 Yankee Book Peddler Invoice # 703477

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

[attachment: ybp invoice 703477.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 726874
Invoice Date: 01/13/21
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658127
Redaction Type: None
Document Type: AP Invoice

Document Below

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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

1-13-21 BO # 370385

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
1/13/21	net 30	2/12/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
		EBSCOhost							
1			9780525568858		SER	44.00	.0%	44.00	44.00
1U		ACT PREP; 2020.				NON-RETURNABLE			
1	/NR	MADOFF, B	9780738246710		HF	130.00	.0%	130.00	130.00
1U		CREATIVE CAREERS: MAKING A LIVING WITH YOUR ID				NON-RETURNABLE			
1		COENEN, C	9781787751477		RC	37.44	.0%	37.44	37.44
3U		CREATIVE TOOLKIT FOR WORKING WITH GRIEF AND				NON-RETURNABLE			
1		ROEPER, R	9781556529641		E	15.95	.0%	15.95	15.95
1U		DEBUNKED!: CONSPIRACY THEORIES, URBAN LEGENDS,				NON-RETURNABLE			
1	/NR		9781440859854		GE	204.00	.0%	204.00	204.00
1U		ENVIRONMENTAL ISSUES TODAY: CHOICES AND				2 VOLS.	NON-RETURNABLE		
1	/NR		9780838948538			82.00	.0%	82.00	82.00
1U		FACULTY-LIBRARIAN COLLABORATIONS : INTEGRATING				NON-RETURNABLE			
1		TAMIMI, S	9780399581748		TX	68.00	.0%	68.00	68.00
1U		FALASTIN: A COOKBOOK.				NON-RETURNABLE			
1	/ID		9780525569787		LB	44.00	.0%	44.00	44.00
1U		GED TEST PREP; 2021.				NON-RETURNABLE			
1	/NR		9781284140613		PA	215.00	.0%	215.00	215.90
3U		GERONTOLOGY FOR THE HEALTH CARE PROFESSIONAL;				NON-RETURNABLE			
1		JANSEN, J	9781538136935		BF	37.00	.0%	37.00	37.00
1U		GRIEF: INSIGHTS AND TIPS FOR TEENAGERS				NON-RETURNABLE			
1		KOLKER, R	9780385543774		RC	68.00	.0%	68.00	68.00
1U		HIDDEN VALLEY ROAD: INSIDE THE MIND OF AN				NON-RETURNABLE			
1	/NR	OCKERT, S	9781641433051		HM	118.00	.0%	118.00	118.00
1U		HISTORY OF SOCIAL CHANGE IN AMERICA.				NON-RETURNABLE			
1		CAREY, JA	9781601569011		KFI	63.00	.0%	63.00	63.00
3U		ILLINOIS RULES OF EVIDENCE WITH OBJECTIONS.				NON-RETURNABLE			
1	/NR	HASSAN, H	9781984856746		TX	76.00	.0%	76.00	76.00
1U		IN BIBI'S KITCHEN: THE RECIPES AND STORIES OF				NON-RETURNABLE			

* Service fee added, short or no discount
from publisher

Original

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PAGE 2

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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

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER
1/13/21	net 30	2/12/21					E-BOOK ORDERS			1256-50
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1 1U	/NR	ROBERT L.	9781641434522		HA	165.00	.0%	165.00	165.00	
		LIFE IN RURAL AMERICA: A STATISTICAL PORTRAIT.						NON-RETURNABLE		
1 1U		DURLOFSKY	9781538126684		BF	37.00	.0%	37.00	37.00	
		LOGGED IN AND STRESSED OUT: HOW SOCIAL MEDIA I						NON-RETURNABLE		
1 1U		COHEN, ST	9780231550857		HD	24.99	.0%	24.99	24.99	
		MANAGEMENT FUNDAMENTALS.						NON-RETURNABLE		
1 1U	/ID	PAYTON, T	9781538133514		JF	30.00	.0%	30.00	30.00	
		MANIPULATED: INSIDE THE CYBERWAR TO HIJACK						NON-RETURNABLE		
1 1U	/NR	SCARDAMAL	9781641433747		HQ	152.00	.0%	152.00	152.00	
		MILLENNIALS IN AMERICA; 2019.						NON-RETURNABLE		
1 1U	/NR	HASTINGS,	9781984877871		HD	76.00	.0%	76.00	76.00	
		NO RULES RULES: NETFLIX AND THE CULTURE OF						NON-RETURNABLE		
1 1U		SISTO, DA	9780262360487		HQ	29.95	.0%	29.95	29.95	
		ONLINE AFTERLIVES: IMMORTALITY, MEMORY, AND GR						NON-RETURNABLE		
1 1U		LENT, JER	9781633882942		GN	12.99	.0%	12.99	12.99	
		PATTERNING INSTINCT: A CULTURAL HISTORY OF						NON-RETURNABLE		
1 3U		SEN, ROOP	9789353886639		HB	25.00	.0%	25.00	25.00	
		POWER, SEXUALITY AND GENDER DYNAMICS AT WORK.						NON-RETURNABLE		
1 1U		ARNOLD, C	9781538140000		HD	42.00	.0%	42.00	42.00	
		SILENCED AND SIDELINED: HOW WOMEN LEADERS FIND						NON-RETURNABLE		
1 1U		DEFAZIO,	9781532698859		BL	7.00	.0%	7.00	7.00	
		SPECIALIST FOURTH CLASS JOHN JOSEPH DEFAZIO:						NON-RETURNABLE		
1 UU			9780875657097		U	30.00	.0%	30.00	30.00	
		VOICES OF AMERICA: VETERANS AND MILITARY FAMIL						NON-RETURNABLE		

26	* Service fee added, short or no discount	Original	624-89	Sub Total	LLM	1,835.22
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 1,835.22

From: Miller, Larisa <millerl@cod.edu>
Sent: Wed Jan 13 08:28:18 CST 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370385 Yankee Book Peddler Invoice # 726874

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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

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Vendor Number: 1442509
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Invoice Number: 726875
Invoice Date: 01/13/21
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Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658128
Redaction Type: None
Document Type: AP Invoice

Document Below

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1-13-21 BO # 370385

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
1/13/21	net 30	2/12/21				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL /NR									
1	/NR	BERGER, A	9781538137826		HF	99.00	.0%	99.00	99.00
1U	ADS, FADS, AND CONSUMER CULTURE: ADVERTISING'S							NON-RETURNABLE	
1	/NR	AMERICA'S	9781948703291		TX	99.00	.0%	99.00	99.00
1U	COOKING FOR ONE: SCALED RECIPES, NO-WASTE							NON-RETURNABLE	
1		MCCARTHY, 9781408870761			HQ	21.00	.0%	21.00	21.00
1U	DOUBLE LIVES: A HISTORY OF WORKING MOTHERHOOD.							NON-RETURNABLE	
1		SHARMA, N	9781452182858		TX	34.49	.0%	34.49	34.49
1U	FLAVOR.							NON-RETURNABLE	
1		BERFIELD, 9781635572476			KF	21.00	.0%	21.00	21.00
1U	HOUR OF FATE: THEODORE ROOSEVELT, J.P. MORGAN,							NON-RETURNABLE	
1	/NR	ROXANN DE	9781284375985		R	163.43	.0%	163.43	163.43
1U	INTRODUCTION TO HEALTH CARE & CAREERS.							NON-RETURNABLE	
1		DREUNEN, 9780231152199			HF	28.99	.0%	28.99	28.99
1U	ONE UP: CREATIVITY, COMPETITION, AND THE GLOBE							NON-RETURNABLE	
1		SAO QAKIE 9781787113197			HF	13.50	.0%	13.50	13.50
1U	PLANTS-ONLY KITCHEN; OVER 70 DELICIOUS,							NON-RETURNABLE	
1		COBBOLD, 9780226727196			TP	45.00	.0%	45.00	45.00
1U	RAINBOW PALATE: HOW CHEMICAL DYES CHANGED THE							NON-RETURNABLE	

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 01/13/21

9 * Service fee added, short or no discount Original 624-90 Sub Total LLM 525.41
 TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 525.41

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

Hello Jennifer,

First off I do appreciate the time and thought you put into your email. I've added your concerns to a discussion we will be having with the Provost and Lisa Stock tomorrow afternoon. In the meantime, if you have invoices which are coming due, please send them onto Accounts Payable and let them know I approved them to come in that way while we work this all out. Thanks, Scott

Scott L. Brady, CPA
Interim Chief Financial Officer
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425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

Hi Scott,

Happy New Year—hope you had a restorative break.

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From: Miller, Larisa <millerl@cod.edu>
Sent: Wed Jan 13 08:29:41 CST 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370385 Yankee Book Peddler Invoice # 726875

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

[attachment: ybp invoice 726875.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 728785
Invoice Date: 01/14/21
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658160
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

728785

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

1-14-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
1/14/21	net 30	2/13/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
		JSTOR							
1			9780231547789		JZ	33.74	.0%	33.74	33.74
UU		CHAOS IN THE LIBERAL ORDER: THE TRUMP PRESIDEN							
1			9780231546002		E	21.49	.0%	21.49	21.49
UU		MAKING SENSE OF THE ALT-RIGHT.							
1			9780815732907		E	29.99	.0%	29.99	29.99
UU		RISE OF THE ALT-RIGHT.							
1			9780691199900		JC	42.19	.0%	42.19	42.19
UU		YOU SAY YOU WANT A REVOLUTION?: RADICAL IDEALI							

APPROVED

01/14/21 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR 01/14/21

APPROVED
01/14/21 - JENNIFER MCINTOSH

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 01/14/21

4 * Service fee added, short or no discount Original 641-75 Sub Total 137.41
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ LLM 137.41

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
[image002.png](#)

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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
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From: Miller, Larisa <millerl@cod.edu>
Sent: Thu Jan 14 10:18:40 CST 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 728785

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

[attachment: ybp invoice 728785.pdf]

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 732034
Invoice Date: 01/16/21
PO Number: B0370381
Check Number: E0083044
Check Amount: \$ 4,788.57
Check Date: 01/20/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0658400
Redaction Type: None
Document Type: AP Invoice

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1-19-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER			
1/16/21	net 30	2/15/21	E-BOOK ORDERS			1256-50			
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost /NR									
1	/NR	CROATTO, 9781982103972			GV	81.00	.0%	81.00	81.00
1U		FROM HANG TIME TO PRIME TIME: BUSINESS,						NON-RETURNABLE	
1		KELSEY, E 9781771647786			TD	17.95	.0%	17.95	17.95
1U		HOPE MATTERS: WHY CHANGING THE WAY WE THINK IS						NON-RETURNABLE	
1		SAUNDERS, 9781598848533			ZA	60.00	.0%	60.00	60.00
1U		INFORMATION LITERACY AS A STUDENT LEARNING						NON-RETURNABLE	
1	/NR	9781440862144			GB	204.00	.0%	204.00	204.00
1U		NATURAL HAZARDS AND DISASTERS: FROM AVALANCHES			2 VOLS.			NON-RETURNABLE	
1	/NR	MCGEE, HA 9781984881878			QP	76.00	.0%	76.00	76.00
1U		NOSE DIVE: A FIELD GUIDE TO THE WORLD'S SMELLS						NON-RETURNABLE	
1		WALKER, T 9780691211848			QK	37.50	.0%	37.50	37.50
1U		POLLINATION: THE ENDURING RELATIONSHIP BETWEEN						NON-RETURNABLE	
1		MITCHELL, 9781922265265				25.00	.0%	25.00	25.00
1U		SELF HARM: WHY TEEN DO IT AND WHAT PARENTS CAN						NON-RETURNABLE	
1		WOOD, ANT 9781633885950			GB	34.00	.0%	34.00	34.00
1U		SNOW: A HISTORY OF THE WORLD'S MOST FASCINATIN						NON-RETURNABLE	
1		OZIN, GEO 9781487533953			QD	34.95	.0%	34.95	34.95
1U		STORY OF CO2: BIG IDEAS FOR A SMALL MOLECULE.						NON-RETURNABLE	
1		WESTERN, 9780300256321			GF	42.00	.0%	42.00	42.00
1U		WE ALONE: HOW HUMANS HAVE CONQUERED THE						NON-RETURNABLE	
1	/NR	DEVIN, S 9781440876008			RC	80.00	.0%	80.00	80.00
1U		WHAT YOU NEED TO KNOW ABOUT THE						NON-RETURNABLE	
1		9781797205175			T	26.93	.0%	26.93	26.93
1U		WHICH SIDE OF HISTORY?: HOW TECHNOLOGY IS						NON-RETURNABLE	
1		BROSSARD, 9780253036438			RC	19.98	.0%	19.98	19.98
1U		WHY DO WE HURT OURSELVES?: UNDERSTANDING						NON-RETURNABLE	

APPROVED

01/19/21 - JENNIFER MCINTOSH

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INVOICE REVIEWED
OKAY TO PAY

13 * Service fee added, short or no discount
TOTQTY from publisher

Original 671-11
Freight Surcharge .00 GST/max .00 Sub Total LLM 739.31
Total US\$ 739.31

JULIE TAYLOR 01/19/21

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Jan 19 07:24:07 CST 2021
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CC:
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[attachment: ybp invoice 732034.pdf]

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