

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 825595
Invoice Date: 03/26/21
PO Number: B0370381
Check Number: E0084095
Check Amount: \$ 1,659.65
Check Date: 04/07/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0671723
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

825595

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

4-5-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/26/21	net 30	4/25/21					FIRM ORDER		1256-10
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		GURTOV, M 9781538145678			E	29.00	19.0%	23.49	23.49
		AMERICA IN RETREAT: FOREIGN POLICY UNDER DONAL							
1	/ID	MACKEY, J 9780593083628 .			HD	27.00	19.0%	21.87	21.87
		CONSCIOUS LEADERSHIP: ELEVATING HUMANITY THROU							
1		OAKES, JA 9781324005858			E	26.95	19.0%	21.83	21.83
		CROOKED PATH TO ABOLITION: ABRAHAM LINCOLN AND							
1		LEMMON, G 9780525560685			DS	27.00	19.0%	21.87	21.87
		DAUGHTERS OF KOBANI: A STORY OF REBELLION,							
1		CHAN, MEL 9781501341052			HM	120.00	19.0%	97.20	97.20
		DIGITAL REALITY: THE BODY AND DIGITAL							
1		STEWART, 9780451488985			E	32.00	19.0%	25.92	25.92
		GEORGE WASHINGTON: THE POLITICAL RISE OF							
1		BARBUTO, 9780806168333			E	39.95	19.0%	32.36	32.36
		NEW YORK'S WAR OF 1812: POLITICS, SOCIETY, AND							
1		SCHMITZ, 9780813180441			E	50.00	19.0%	40.50	40.50
		SAILOR: FRANKLIN D. ROOSEVELT AND THE							
1		CARROLL, 9780593134702			BX	28.99	19.0%	23.48	23.48
		TRUTH AT THE HEART OF THE LIE: HOW THE CATHOLI							
1		RAAUL THE 9781328557049			PZ	14.99	19.0%	12.14	12.14
		VAMOS! LET'S GO EAT.							
<div>APPROVED</div> <div>04/06/21 - JENNIFER MCINTOSH</div>									
***	***	***	***	***	***	***	***	***	***
***	Container IDs in this shipment								***
***									***
***	510888347								***
***									***
***	***	***	***	***	***	***	***	***	***

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR

INVOICE REVIEW
OKAY TO PA
JULIE TAYLOR O.

10	* Service fee added, short or no discount	Original	474-20	Sub Total	LLM 320.66
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	320.66
			GST/Tax	.00	

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
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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: Mon Apr 05 14:39:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 825595

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 825595.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: 816217
Invoice Date: 03/19/21
PO Number: B0370381
Check Number: E0084095
Check Amount: \$ 1,659.65
Check Date: 04/07/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0671724
Redaction Type: None
Document Type: AP Invoice

Document Below

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816217

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

4-5-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/19/21	net 30	4/18/21					FIRM ORDER		1256-10
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BERNICK, 9781510728295			RC	16.99	19.0%	13.76	13.76
		AUTISM JOB CLUB: THE NEURODIVERSE WORKFORCE IN							
1		BENANAV, 9781839761294			HD	19.95	19.0%	16.16	16.16
		AUTOMATION AND THE FUTURE OF WORK.							
1		MITCHELL, 9781620975732			PN	27.99	19.0%	22.67	22.67
		BEGINNING OR THE END: HOW HOLLYWOOD--AND							
1		ROGERS, A 9781472253934			GC	17.99	19.0%	14.57	14.57
		DEEP.							
1		9781641139816			Q	45.99	.0%	45.99	45.99
		DEVELOPING SCIENCE LITERACY IN THE 21ST CENTUR							
1		STOKES, P 9781350139145			BD	90.00	19.0%	72.90	72.90
		DIGITAL SOULS: A PHILOSOPHY OF ONLINE DEATH.							
1		MIN, PYON 9781978814967			D	39.95	19.0%	32.36	32.36
		KOREAN "COMFORT WOMEN": MILITARY BROTHELS,							
1		ANDERSON, 9780838947999			Z	64.99*		64.99	64.99
		LIBRARY MARKETING AND COMMUNICATIONS: STRATEGI							
1		9780199672530			DS	145.00	19.0%	117.45	117.45
		OXFORD HANDBOOK OF CONTEMPORARY MIDDLE-EASTERN							
1		THOMPSON, 9780735221253			HD	27.00	19.0%	21.87	21.87
		PAPPYLAND: A STORY OF FAMILY, FINE BOURBON, AN							
1		POSNER, G 9781501151897			HD	35.00	19.0%	28.35	28.35
		PHARMA: GREED, LIES, AND THE POISONING OF AMER							
1		DICARO, G 9781524748100			GV	27.00	19.0%	21.87	21.87
		SIDEKICKS: SPORTS, CULTURE, AND BEING A WOMAN							
1		SCHATZ, E 9781503614321			DK	30.00	19.0%	24.30	24.30
		SLOW ANTI-AMERICANISM: SOCIAL MOVEMENT AND							
1		BRANNEY, 9780199582204	BURT-NICH		QE	11.95	19.0%	9.68	9.68
		VOLCANOES: A VERY SHORT INTRODUCTION.							
1		DORSEY, J 9780062970299			HF	29.99	19.0%	24.29	24.29
		ZCONOMY: HOW GEN Z WILL CHANGE THE FUTURE OF							

APPROVED

04/06/21 - JENNIFER MCINTOSH

INVOICE REVIEW

* Service fee added, short or no discount from publisher Original

INVOICE REVIEW
OKAY TO PAY

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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 due

816217

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

[illegible]

15	* Service fee added,short or no discount	Original	393-47			Sub Total	LLM	531.21
TOTOTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$		531.21

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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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

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From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Apr 05 14:39:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 816217

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 816217.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: 826746
Invoice Date: 03/29/21
PO Number: B0370381
Check Number: E0084095
Check Amount: \$ 1,659.65
Check Date: 04/07/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0671725
Redaction Type: None
Document Type: AP Invoice

Document Below

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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

826746

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

4-5-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/29/21	net 30	4/28/21	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		CORTEZ, R	9781523507498		E	14.95	.0%	14.95	14.95
		ABC'S OF BLACK HISTORY.							
1		BROOKS, T	9780367524319	BURT-NICH	GE	59.95	19.0%	48.56	48.56
		CLIMATE CHANGE ETHICS FOR AN ENDANGERED WORLD.							
1		SHNAYERSO	9781538754269		JA	17.99	19.0%	14.57	14.57
		CONTENDER: ANDREW CUOMO, A BIOGRAPHY.							
1		FREEBURG, 9781478011446			E	23.95	19.0%	19.40	19.40
		COUNTERLIFE: SLAVERY AFTER RESISTANCE AND SOCI							
1		MEADOWS, 9780806168418			D	36.95	19.0%	29.93	29.93
		FIRST CODE TALKERS: NATIVE AMERICAN COMMUNICAT							
1		DAVIDOFF, 9780131860100			RT	179.99	19.0%	145.79	145.79
		LEMONE & BURKE'S MEDICAL-SURGICAL NURSING:							
1		PELLANT, 9780691204062	BURT-NICH	QE		19.95	19.0%	16.16	16.16
		ROCKS AND MINERAL.							
1		LINDSTROM	9781250203557		PZ	17.99	19.0%	14.57	14.57
		WE ARE WATER PROTECTORS.							

APPROVED

04/06/21 - JENNIFER MCINTOSH

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 04/06/21

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

*** 000004717324 ***

*** ** ***

8 * Service fee added, short or no discount Original 474-21 Sub Total LLM 303.93
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 303.93

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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From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Apr 05 14:39:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 826746

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 826746.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: 819226
Invoice Date: 03/23/21
PO Number: B0370381
Check Number: E0084095
Check Amount: \$ 1,659.65
Check Date: 04/07/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0671726
Redaction Type: None
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

INVOICE NUMBER	819226
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1	* Service fee added,short or no discount	Original	406-41			Sub Total	LLM	31.15
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$		31.15

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](#)
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Sent: Mon Apr 05 14:40:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 819226

Larisa Miller

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Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

[attachment: ybp invoice 819226.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: 817307
Invoice Date: 03/22/21
PO Number: B0370381
Check Number: E0084095
Check Amount: \$ 1,659.65
Check Date: 04/07/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0671727
Redaction Type: None
Document Type: AP Invoice

Document Below

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

4-5-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/22/21	net 30	4/21/21					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		CUTRIGHT, 9780817359850 .			GN	34.95	19.0%	28.31	28.31	
		STORY OF FOOD IN THE HUMAN PAST: HOW WHAT WE A								
1		GATES, TH 9783960987246 .			N	55.00	19.0%	44.55	44.55	
		THEASTER GATES: BLACK MADONNA; ED. BY JOSEF								
<div><div>INVOICE REVIEWED</div><div>OKAY TO PAY</div><div>JULIE TAYLOR 04/05</div><div>APPROVED</div><div>04/06/21 - JENNIFER MCINTOSH</div></div>										
<div><div>*** *** *** *** *** *** *** *** *** *** *** *** *** ***</div><div>Container IDs in this shipment</div><div>***</div><div>*** 000004714617</div><div>***</div><div>*** *** *** *** *** *** *** *** *** *** *** *** ***</div></div>										

2	* Service fee added, short or no discount	Original	393-48	Sub Total	LLM	72.86
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 72.86

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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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: Mon Apr 05 14:40:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 817307

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 817307.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: 829266
Invoice Date: 03/30/21
PO Number: B0370381
Check Number: E0084095
Check Amount: \$ 1,659.65
Check Date: 04/07/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0671728
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 829266

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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

4-5-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
3/30/21	net 30	4/29/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
DE GRUYTER /NR									
1	/NR	LISA M. N	9780813599519		LB	238.00	.0%	238.00	238.00
UU	33	SIMPLE STRATEGIES FOR FACULTY: A WEEK-BY-WE				NON-RETURNABLE			

INVOICE REVIEWED
OKAY TO PAY

JULIE TAYLOR 04/05/21
APPROVED

04/06/21 - JENNIFER MCINTOSH

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 DeGru
yter ebook purchases are covered under those terms

1	* Service fee added, short or no discount	Original	503-04	Sub Total	238.00
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	238.00
		GST/Tax	.00	LLM	

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
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From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Apr 05 14:38:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 829266

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 829266.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: 816183
Invoice Date: 03/19/21
PO Number: B0370381
Check Number: E0084095
Check Amount: \$ 1,659.65
Check Date: 04/07/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0671729
Redaction Type: None
Document Type: AP Invoice

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below when writing or remitting.INVOICE
NUMBER

816183

46

PAGE 1

SOLD COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599SHIP COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
Attn: LARISA L. MILLER
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

4-5-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
3/19/21	net 30	4/18/21	RUSH DROPSHIP			1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

4			0323582265	R	44.95	10.0%	40.46	161.84
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HESI ADMISSION ASSESSMENT EXAM REVIEW; ED. BY

INVOICE REVIEWED
OKAY TO PAY

JULIE TAYLOR 04/05/21
APPROVED

04/06/21 - JENNIFER MCINTOSH

Rush Shipment

Books Shipped Separately

YBP is pleased to offer the option to receive this
invoice by email. Print books will still ship with
a hardcopy invoice. Please contact your Customer
Service Bibliographer for more information.

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

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

816183

PAGE 2

SHIP COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
Attn: LARISA L. MILLER
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

4	* Service fee added,short or no discount	Original	392-76			Sub Total	LLM	161.84
TOTQTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$		161.84

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