

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 849619
Invoice Date: 04/14/21
PO Number: B0370381
Check Number: E0084305
Check Amount: \$ 3,332.03
Check Date: 04/21/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0672498
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
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NUMBER

849619

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

4-14-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER			
4/14/21	net 30	5/14/21				E-BOOK ORDERS	1256-50			
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
	OXFORD UPSO TITLE-BY-									
1 1U		BERGO, BE	9780197539743		B	59.94	.0%	59.94	59.94	
		ANXIETY: A PHILOSOPHICAL HISTORY.								
1 UU		CHOLLET,	9780190092917		E	67.39	.0%	67.39	67.39	
		MIDDLE WAY: HOW THREE PRESIDENTS SHAPED AMERIC								
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 04/15/21 APPROVED 04/15/21 - JENNIFER MCINTOSH</div>										

INVOICE REVIEWED
OKAY TO PAY

JULIE TAYLOR 04/15/21
APPROVED

04/15/21 - JENNIFER MCINTOSH

2 * Service fee added, short or no discount Original 675-99 Sub Total 127.33
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 127.33

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,

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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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: Thu Apr 15 07:42:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 849619

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 849619.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: 849620
Invoice Date: 04/14/21
PO Number: B0370381
Check Number: E0084305
Check Amount: \$ 3,332.03
Check Date: 04/21/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0672499
Redaction Type: None
Document Type: AP Invoice

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL									
1			9780253052865		ML	26.99	.0%	26.99	26.99
NL		BEYONCE: AT WORK, ON SCREEN, AND ONLINE; ED. B				NON-RETURNABLE			
1	/NR	BRADLEY,	9781469661988		ML	95.00	.0%	95.00	95.00
NL		CHRONICLING STANKONIA: THE RISE OF THE HIP-HOP				NON-RETURNABLE			
1	/NR	ALLAN, JE	9781487538125		GE	85.00	.0%	85.00	85.00
1U		NEW CLIMATE ACTIVISM: NGO AUTHORITY AND				NON-RETURNABLE			
1		JELINEK,	9781913097455		ML	10.79	.0%	10.79	10.79
NL		REIN GOLD; TRANS. BY GITTA HONEGGER.				NON-RETURNABLE			
1		ROGERS, J	9780190658311		ML	60.75	.0%	60.75	60.75
1U		RESONANT RECOVERIES: FRENCH MUSIC AND TRAUMA				NON-RETURNABLE			
1		IVANOVA,	9780262362238		TD	45.00	.0%	45.00	45.00
1U		UNTOLD STORY OF THE WORLD'S LEADING ENVIRONMEN				NON-RETURNABLE			

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OKAY TO PAY

JULIE TAYLOR 04/15/21
APPROVED

04/15/21 - JENNIFER MCINTOSH

6 * Service fee added, short or no discount Original 676-00 Sub Total LLM 323.53
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 323.53

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Attachments: [image001.png](#)
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CC:
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Glen Ellyn, IL 60137
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630.942-4646 (f)
millerl@cod.edu

[attachment: ybp invoice 849620.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: 849617
Invoice Date: 04/14/21
PO Number: B0370381
Check Number: E0084305
Check Amount: \$ 3,332.03
Check Date: 04/21/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0672500
Redaction Type: None
Document Type: AP Invoice

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4-14-21 BO # 370381

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4/14/21	net 30	5/14/21				E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	TAYLOR AND FRANCIS								
1 UU		GLYNN, ST	9780429275357		ML	65.95	.0%	65.95	65.95
	BEATLES AND FILM: FROM YOUTH CULTURE TO								
1 UU		GLAUERT,	9781003028420		ML	65.95	.0%	65.95	65.95
	BEETHOVEN AND THE LYRIC IMPULSE: ESSAYS ON								
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 04/15/21 APPROVED 04/15/21 - JENNIFER MCINTOSH</div>									

INVOICE REVIEWED
OKAY TO PAY

JULIE TAYLOR 04/15/21
APPROVED
04/15/21 - JENNIFER MCINTOSH

2	* Service fee added, short or no discount	Original	675-97		Sub Total	131.90
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	LLM 131.90

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Cc: [Hunnicutt, Marianne](#); [Stock, Lisa](#)
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Date: Thursday, January 7, 2021 2:57:04 PM
Attachments: [image001.png](#)
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630.942-4646 (f)
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[attachment: ybp invoice 849617.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: 847472
Invoice Date: 04/13/21
PO Number: B0370381
Check Number: E0084305
Check Amount: \$ 3,332.03
Check Date: 04/21/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0672501
Redaction Type: None
Document Type: AP Invoice

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847472

46

PAGE 1

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
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4-13-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
4/13/21	net 30	5/13/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL									
1 NL		COOLIDGE, 9781504066433		E		22.99	.0%	22.99	22.99
		AUTOBIOGRAPHY OF CALVIN COOLIDGE: AUTHORIZED,						NON-RETURNABLE	
1 1U	/NR	HERSHOCK, 9781350182295		BJ		86.00	.0%	86.00	86.00
		BUDDHISM AND INTELLIGENT TECHNOLOGY: TOWARD A						NON-RETURNABLE	
1 NL		NOPCA, JO 9781942658818		PC		20.39	.0%	20.39	20.39
		COME ON UP; TRANS. BY MARA FAYE LETHEM.						NON-RETURNABLE	
1 1U	/NR	BOLANO, R 9780735222892		PQ		76.00	.0%	76.00	76.00
		COWBOY GRAVES: THREE NOVELLAS; TRANS. BY NATAS						NON-RETURNABLE	
1 1U		ZMINDA, D 9781538142332		GV		48.00	.0%	48.00	48.00
		DOUBLE PLAYS AND DOUBLE CROSSES: THE BLACK SOX						NON-RETURNABLE	
1 1U	/NR	MCBRIDE, 9781350102286		BJ		120.00	.0%	120.00	120.00
		ETHICS AND INSURRECTION: A PRAGMATISM FOR THE						NON-RETURNABLE	
1 UA		WILSEY, J 9781467462143		E		32.98	.0%	32.98	32.98
		GODS COLD WARRIOR: THE LIFE AND FAITH OF JOHN						NON-RETURNABLE	
1 NL	/NR	SCHNELL, 9783110692464		B		80.99	.0%	80.99	80.99
		HISTORIES OF EMOTION: MODERN - PREMODERN.						NON-RETURNABLE	
1 1U	/NR	ZOURNAZI, 9781350090408		BJ		82.00	.0%	82.00	82.00
		JUSTICE AND LOVE: A PHILOSOPHICAL DIALOGUE.						NON-RETURNABLE	
1 1U	/NR	9781000261394		BJ		175.00	.0%	175.00	175.00
		MULTI-RELIGIOUS PERSPECTIVES ON A GLOBAL ETHIC						NON-RETURNABLE	
1 1U	/NR	MARKS, JO 9781000198164		BJ		175.00	.0%	175.00	175.00
		REASON AND ETHICS: THE CASE AGAINST						NON-RETURNABLE	
1 1U	/NR	9780429960987		BJ		270.00	.0%	270.00	270.00
		ROUTLEDGE HANDBOOK OF ETHICS: ETHICS						NON-RETURNABLE	
1 1U	/NR	9781251107525		BJ		270.00	.0%	270.00	270.00
		ROUTLEDGE HANDBOOK OF PHILOSOPHY OF HUMILITY;						NON-RETURNABLE	
1 1U	/NR	PINEDA, E 9780197526453		E		133.65	.0%	133.65	133.65
		SEEING LIKE AN ACTIVIST: CIVIL DISOBEDIENCE AN						NON-RETURNABLE	

APPROVED

04/15/21 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

14 * Service charge and shipping discount
TOTQTY from purchaseForeign Surcharge
GST/TaxSub Total LLM 1,593.00
Total US\$ 1,593.00

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1		DE GRUYTER /NR							
UU		/NR	MORICZ, K 9780520975521	ML	100.00	.0%	100.00	100.00	
		IN STRAVINSKY'S ORBIT: RESPONSES TO MODERNISM				NON-RETURNABLE			

**INVOICE REVIEWED
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**JULIE TAYLOR 04/15/21
APPROVED
04/15/21 - JENNIFER MCINTOSH**

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yter ebook purchases are covered under those terms

1	* Service fee added, short or no discount	Original	657-36	Sub Total	LLM	100.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 100.00

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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

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: Thu Apr 15 07:43:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 847471

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 847471.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: 849618
Invoice Date: 04/14/21
PO Number: B0370381
Check Number: E0084305
Check Amount: \$ 3,332.03
Check Date: 04/21/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0672506
Redaction Type: None
Document Type: AP Invoice

Document Below

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999 Maple St.

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

849618

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

4-14-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
4/14/21	net 30	5/14/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
		JSTOR							
1 UU		LUTZ, TOM	9780231553063		BJ	21.37	.0%	21.37	21.37
		AIMLESSNESS.							
1 UU			9781469654287		E	71.25	.0%	71.25	71.25
		COLORED CONVENTIONS MOVEMENT: BLACK ORGANIZING							
1 UU	/NR	RICHARDSO	9781478012504		E	147.59	.0%	147.59	147.59
		EMANCIPATION'S DAUGHTERS: REIMAGINING BLACK							
1 UU	/NR	GOSSE, VA	9781469660127		E	90.00	.0%	90.00	90.00
		FIRST RECONSTRUCTION: BLACK POLITICS IN AMERIC							
1 UU	/NR	FERRARESE	9781474467414		BJ	101.25	.0%	101.25	101.25
		FRAGILITY OF CONCERN FOR OTHERS: ADORNO AND TH							
1 UU		ROBERTS,	9780812297420		E	39.00	.0%	39.00	39.00
		I'VE BEEN HERE ALL THE WHILE: BLACK FREEDOM ON							
1 UU	/NR	DEBY,	9781478164120		E	51.82	.0%	51.82	51.82
		STRUCTURES OF VIRTUE AND VICE.							

APPROVED

04/15/21 - JENNIFER MCINTOSH

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 04/15/21

7	* Service fee added, short or no discount	Original	675-98	Sub Total	LLM	622.28
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 622.28

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,

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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: Miller, Larisa <millerl@cod.edu>
Sent: Thu Apr 15 07:42:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 849618

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 849618.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: 851716
Invoice Date: 04/15/21
PO Number: B0370381
Check Number: E0084305
Check Amount: \$ 3,332.03
Check Date: 04/21/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0672603
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

851716

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

4-16-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
4/15/21	net 30	5/15/21				E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
OXFORD UPSO TITLE-BY- /NR									
1	/NR	MCMANUS, 9780190083304			ML	88.80	.0%	88.80	88.80
1U	BRAHMS IN THE PRIESTHOOD OF ART: GENDER AND AR								
1	/NR	WALKER, P 9780190056223			ML	88.80	.0%	88.80	88.80
1U	FUGUE IN THE SIXTEENTH CENTURY.								
1		GIOIA, TE 9780190087227			ML	56.14	.0%	56.14	56.14
1U	HISTORY OF JAZZ.								
1		CASE, GEO 9780197548844			ML	35.94	.0%	35.94	35.94
1U	TAKIN' CARE OF BUSINESS: A HISTORY OF WORKING								
1		MASSEY, D 9780197540398			ML	47.94	.0%	47.94	47.94
1U	THOMAS ADES IN FIVE ESSAYS.								

INVOICE REVIEWED
OKAY TO PAY

JULIE TAYLOR 04/16/21
APPROVED

04/16/21 - JENNIFER MCINTOSH

5 * Service fee added, short or no discount Original 693-04 Sub Total 317.62
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ LLM 317.62

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
Direct: 630.942.2219
Email: bradys310@cod.edu



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Subject: RE: Vendor Invoicing Procedures

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From: Miller, Larisa <millerl@cod.edu>
Sent: Fri Apr 16 07:28:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 851716

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 851716.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: 851714
Invoice Date: 04/15/21
PO Number: B0370381
Check Number: E0084305
Check Amount: \$ 3,332.03
Check Date: 04/21/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0672604
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

851714

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

4-16-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
4/15/21	net 30	5/15/21				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
BLOOMSBURY /NR									
1	/NR	MASCIOTRA	9781838604288		E	95.00	.0%	95.00	95.00
UU	I AM SOMEBODY: WHY JESSE JACKSON MATTERS.								

INVOICE REVIEWED
OKAY TO PAY

JULIE TAYLOR 04/16/21
APPROVED

04/16/21 - JENNIFER MCINTOSH

1	* Service fee added, short or no discount	Original	693-02	Sub Total	LLM	95.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 95.00

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](#)

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From: Miller, Larisa <millerl@cod.edu>
Sent: Fri Apr 16 07:27:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 851714

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 851714.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: 851715
Invoice Date: 04/15/21
PO Number: B0370381
Check Number: E0084305
Check Amount: \$ 3,332.03
Check Date: 04/21/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0672605
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
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NUMBER

851715

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

4-16-21 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
4/15/21	net 30	5/15/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		JSTOR							
UU		KEARNEY, 9780231553179			BF	21.37	.0%	21.37	21.37
		TOUCH: RECOVERING OUR MOST VITAL SENSE.							

**INVOICE REVIEWED
OKAY TO PAY**

JULIE TAYLOR 04/16/21

04/16/21 - JENNIFER MCINTOSH

1	* Service fee added, short or no discount	Original	693-03	Sub Total	LLM	21.37
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 21.37

From: Miller, Larisa <millerl@cod.edu>
Sent: Fri Apr 16 07:27:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 851715

Larisa Miller

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630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

[attachment: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]
[attachment: ybp invoice 851715.pdf]

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[image002.png](#)

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