

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 844554363943
Invoice Date: 05/04/21
PO Number: B0371525
Check Number: 0281539
Check Amount: \$ 2,252.74
Check Date: 06/08/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0679344
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Wed May 12 08:32:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 371525 Amazon Invoice # 844554363943

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: amazon 844554363943.pdf]

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

**PAYMENTS ADDRESS**

SYNCB/AMAZON
P.O.BOX 530958
ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

Invoice # : 844554363943 XIJ
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 50238449 **P.O.#/Job Name:** 371525
Sale Date: 05/04/2021 **Store:** 0001
Due Date: 07/10/2021 **Buyer Name:**

5-12-21 BO # 371525

SKU	Description	Qty	Unit	Price	Ex Price
0134850017	Blown to Bits: Your Life, Libe	1	EA	\$22.01	\$22.01
0262044390	Who Are You?: Nintendo's Game	1	EA	\$22.99	\$22.99
1770463992	Wendy, Master of Art	1	EA	\$23.99	\$23.99
1838661697	Vitamin D3: Today's Best in Co	1	EA	\$47.59	\$47.59
1948226804	Craft in the Real World: Rethi	1	EA	\$15.44	\$15.44
	ALTERNATE TENDER	1	EA	-\$6.50	-\$6.50
	SALES TAX	1	EA	\$0.00	\$0.00
1250088550	This Is How It Always Is: A No	1	EA	\$16.82	\$16.82
1945509643	The Antifa Super-Soldier Cookb	1	EA	\$14.99	\$14.99
1684057779	Be Gay, Do Comics	1	EA	\$21.85	\$21.85
0262538172	Wikipedia @ 20: Stories of an	1	EA	\$21.83	\$21.83
0262539918	You Are Here: A Field Guide fo	1	EA	\$17.29	\$17.29
0823446239	Your Place in the Universe	1	EA	\$14.71	\$14.71
1643134469	A Voyage Across an Ancient Oce	1	EA	\$23.25	\$23.25
0190923814	Grief: The Biography of a Holo	1	EA	\$13.82	\$13.82
1544361475	Women and Leadership: Journey	1	EA	\$60.00	\$60.00
1838827366	Dancing with Qubits: How quant	1	EA	\$42.49	\$42.49
1119806771	Weather For Dummies (For Dummi	1	EA	\$12.99	\$12.99
1910620610	Americana (And The Act Of Gett	1	EA	\$18.95	\$18.95
1684155045	We Served the People: My Mothe	1	EA	\$18.48	\$18.48
0807764604	Surrendered: Why Progressives	1	EA	\$24.95	\$24.95
9353886309	The Women's War: A Female Sold	1	EA	\$20.00	\$20.00
1789143365	Turtle (Animal)	1	EA	\$19.95	\$19.95
0756416930	Binti: The Complete Trilogy (B	1	EA	\$14.49	\$14.49
0295993545	Citizen 13660 (Classics of Asi	1	EA	\$19.95	\$19.95
1951541561	What Kind of Architect are You	1	EA	\$21.64	\$21.64
0262534339	Work (Whitechapel: Documents o	1	EA	\$24.95	\$24.95
1683962826	The Machine Never Blinks: A Gr	1	EA	\$13.57	\$13.57
1503614565	Genetic Crossroads: The Middle	1	EA	\$30.00	\$30.00
054402883X	Walden on Wheels: On The Open	1	EA	\$7.41	\$7.41

APPROVED

05/12/21 - JENNIFER MCINTOSH

0367139199

Research Methods for the 21st Century

\$48.85

\$48.85

Subtotal: \$668.85

Tax: \$0.00

Total Invoice: \$668.85

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$668.85

LLM

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR 05/12/21

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

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 758378584348
Invoice Date: 05/06/21
PO Number: B0371525
Check Number: 0281539
Check Amount: \$ 2,252.74
Check Date: 06/08/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0679345
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Wed May 12 08:30:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 371525 Amazon Invoice # 758378584348

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: amazon 758378584348.pdf]

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



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SYNCB/AMAZON
P.O.BOX 530958
ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

Invoice # : 758378584348 KIE
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 50220288 **P.O.#/Job Name:** 371525
Sale Date: 05/06/2021 **Store:** 0001
Due Date: 07/09/2021 **Buyer Name:**

5-12-21 BO # 371525

SKU	Description	Qty	Unit	Price	Ex Price
1912520559	Francis Bacon: Man and Beast	1	EA	\$31.95	\$31.95
0971048746	Tate and His Historic Dream	1	EA	\$14.95	\$14.95
1538151197	The American Tragedy of COVID-	1	EA	\$28.00	\$28.00
0262042797	Handmade Pixels: Independent V	1	EA	\$39.95	\$39.95
1419749129	Save It for Later: Promises, P	1	EA	\$20.99	\$20.99
1492053112	Web Application Security: Expl	1	EA	\$43.36	\$43.36
1250621283	American Delirium: A Novel	1	EA	\$19.89	\$19.89
030024679X	Cloth that Changed the World:	1	EA	\$38.48	\$38.48
1108716954	The Science of Science	1	EA	\$29.99	\$29.99
1910593788	The Summer of Her Life	1	EA	\$14.18	\$14.18
1951541510	Behind the Camera: American Wo	1	EA	\$23.00	\$23.00
1119561450	Hands on Hacking: Become an Ex	1	EA	\$27.99	\$27.99
0300247907	Bird versus Bulldozer: A Quart	1	EA	\$28.99	\$28.99
1496201787	Mahagony: A Novel	1	EA	\$19.95	\$19.95
1538142325	Double Plays and Double Crosse	1	EA	\$36.00	\$36.00
1608194965	The Secret Life of Pronouns: W	1	EA	\$14.19	\$14.19
0300218702	Architecture of the Islamic We	1	EA	\$56.09	\$56.09
3030653420	The Philosophy of Lines: From	1	EA	\$91.29	\$91.29
080933805X	Snake Road: A Field Guide to t	1	EA	\$19.50	\$19.50
	ALTERNATE TENDER	1	EA	-\$6.95	-\$6.95
	SALES TAX	1	EA	\$0.00	\$0.00
1442260386	Madam C.J. Walker: The Making	1	EA	\$35.00	\$35.00
111967994X	Smart Cities For Dummies	1	EA	\$13.89	\$13.89
153620093X	Orangutan Hats and Other Tools	1	EA	\$14.76	\$14.76
0742538168	Attack the Messenger: How Poli	1	EA	\$16.01	\$16.01
1643361619	On Fire: Five Civil Rights Sit	1	EA	\$19.99	\$19.99
0271086203	Why Monet Matters: Meanings Am	1	EA	\$59.95	\$59.95
1101911786	The Storm Before the Calm: Ame	1	EA	\$15.30	\$15.30
1538148528	A Return to Normalcy?	1	EA	\$28.00	\$28.00
1951142306	How to Order the Universe	1	EA	\$15.15	\$15.15

APPROVED
05/12/21 - JENNIFER MCINTOSH

Subtotal: \$809.84

Tax: \$0.00

Total Invoice: \$809.84

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$809.84
LLM

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 05/12/21

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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Scott L. Brady, CPA
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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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 456387886474
Invoice Date: 05/06/21
PO Number: B0371525
Check Number: 0281539
Check Amount: \$ 2,252.74
Check Date: 06/08/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0679445
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Thu May 13 08:32:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 371525 Amazon Invoice # 456387886474

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: amazon 456387886474.pdf]

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



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SYNCB/AMAZON
P.O.BOX 530958
ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

Invoice # : 456387886474 UOY
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 50181626

P.O.#/Job Name: 371525

Sale Date: 05/06/2021

Store: 0001

Due Date: 07/06/2021

Buyer Name:

5-12-21 BO # 371525

SKU	Description	Qty	Unit	Price	Ex Price
1635638844	CNC Manufacturing Technology	1	EA	\$30.00	\$30.00
	SALES TAX	1	EA	\$0.00	\$0.00

APPROVED

Subtotal: \$30.00

05/13/21 - JENNIFER MCINTOSH

Tax: \$0.00

Total Invoice: \$30.00

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$30.00
LLM

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 05/13/21

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](#)
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College of DuPage
425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 788665579434
Invoice Date: 05/09/21
PO Number: B0371525
Check Number: 0281539
Check Amount: \$ 2,252.74
Check Date: 06/08/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0679446
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Thu May 13 08:31:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 371525 Amazon Invoice # 788665579434

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: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]
[attachment: amazon 788665579434.pdf]

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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P.O.BOX 530958
ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

Invoice # : 788665579434 OGP
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 50256658 **P.O.#/Job Name:** 371525
Sale Date: 05/09/2021 **Store:** 0001
Due Date: 07/11/2021 **Buyer Name:**

5-13-21 BO # 371525

SKU	Description	Qty	Unit	Price	Ex Price
1930583702	Art, Design and Visual Res	1	EA	\$29.99	\$29.99
1507612716	Equity in Science Representa	1	EA	\$27.46	\$27.46
0998625793	Preadgebra 2e by OpenStax (har	4	EA	\$48.50	\$94.00
SALES TAX		1	EA	\$0.00	\$0.00

Subtotal: \$251.45

Tax: \$0.00

Total Invoice: \$251.45

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$251.45

LLM

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 05/13/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 558647869355
Invoice Date: 05/09/21
PO Number: B0371525
Check Number: 0281539
Check Amount: \$ 2,252.74
Check Date: 06/08/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0679772
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue May 18 08:12:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 371525 Amazon Invoice # 558647869355

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)
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[attachment: amazon 558647869355.pdf]

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



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ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

Invoice # : 558647869355 OU4
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 50238385 P.O.#/Job Name: 371525
Sale Date: 05/09/2021 Store: 0001
Due Date: 07/10/2021 Buyer Name:

APPROVED P.O.# 371525

SKU	Description	Qty	Unit	Price	Ex Price
0820471150	The Art of Critical Pedagogy	1	EA	\$31.65	\$101.97
1608463702	This Is Not A Test: A New Narr	3	EA	\$14.25	\$42.75
0415908086	Teaching to Transgress: Educat	3	EA	\$34.96	\$104.88
0807032859	Can We Talk about Race?: And	1	EA	\$14.49	\$14.49
	ALTERNATE TENDER	1	EA	-\$3.75	-\$3.75
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$265.32

Tax: \$0.00

Total Invoice: \$265.32

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$265.32
LLM

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 05/18/21

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](#)

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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: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 849663394744
Invoice Date: 05/18/21
PO Number: B0371525
Check Number: 0281539
Check Amount: \$ 2,252.74
Check Date: 06/08/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0682681
Redaction Type: None
Document Type: AP Invoice

Document Below



PAYMENTS ADDRESS
SYNCB/AMAZON
P.O.BOX 530958
ATLANTA, GA 30353-0958

Invoice # : 849663394744 YII
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

For Inquiries, call at :
888 881 8881

Trans #:

50442294

Sale Date:

05/18/2021

Due Date:

07/26/2021

APPROVED

Order # Job Name: 71525

Store: 0001

Buyer Name:

05/25/21 - JENNIFER MCINTOSH

5-25-21 BO # 371525

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
0367512777	A Philosophy of Landscape Cons	1	EA	\$46.95	\$46.95
				Subtotal:	\$46.95

Tax: \$0.00

Total Invoice: \$46.95

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$46.95
LCM

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 05/25/21

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue May 25 08:49:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 371525 Amazon Invoice # 849663394744

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: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]
[attachment: amazon invoice 849663394744.pdf]

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

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



Disclosure Statement:

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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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 455373364784
Invoice Date: 05/24/21
PO Number: B0371525
Check Number: 0281539
Check Amount: \$ 2,252.74
Check Date: 06/08/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0682970
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Jun 01 08:33:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 371525 Amazon Invoice # 455373364784

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: Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf]
[attachment: amazon 455373364784.pdf]

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PAYMENTS ADDRESS
SYNCB/AMAZON
P.O.BOX 530958
ATLANTA, GA 30353-0958

For Inquiries, call at :
866-634-8381

6-1-21 BO # 371525

Invoice # : 455373364784 MID
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 50530716 **P.O.#/Job Name:** 371525
Sale Date: 05/24/2021 **Store:** 0001
Due Date: 07/29/2021 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
1642505641	Betrayed by Work: Women's Stor	1	EA	\$17.63	\$17.63
1541617606	The Fabric of Civilization: Ho	1	EA	\$22.06	\$22.06
0525561412	Betsey: A Memoir	1	EA	\$16.39	\$16.39
1631494805	The Golden Thread: How Fabric	1	EA	\$14.19	\$14.19
080776552X	Bringing the Neuroscience of L	1	EA	\$34.95	\$34.95
0316530999	Dress Your Best Life: How to U	1	EA	\$17.84	\$17.84
1616851312	Modern Fabric: Twentieth-Cent	1	EA	\$28.49	\$28.49
	SALES TAX	1	EA	\$0.00	\$0.00
006224857X	Memorial Drive: A Daughter's M	1	EA	\$13.99	\$13.99
0143135007	World's Rethinking: Making a	1	EA	\$14.79	\$14.79
				Subtotal:	\$180.33

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 06/01/21

Tax: \$0.00
Total Invoice: \$180.33
Adjustments: \$0.00
Payments Applied: \$0.00
Total Amount Outstanding: \$180.33 LLM

APPROVED
06/01/21 - JENNIFER MCINTOSH