

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 957793
Invoice Date: 07/23/21
PO Number: B0000217
Check Number: E0085872
Check Amount: \$ 1,474.79
Check Date: 08/04/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0692872
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

957793

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

7-27-21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
7/23/21	net 30	8/22/21					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		HAWLEY, J 9781684512393 .			HC	29.99	.0%	29.99	29.99	
TYRANNY OF BIG TECH.										
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 08/02/21</div>										
<div>APPROVED 08/02/21 - JENNIFER MCINTOSH</div>										
***	***	***	***	***	***	***	***	***	***	***
***	Container IDs in this shipment									***
***										***
***	000004761987									***
***										***
***	***	***	***	***	***	***	***	***	***	***

1	* Service fee added, short or no discount	Original	575-57	Sub Total	LLM	29.99
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 29.99

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: Thu Jul 29 09:22:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 0000217 Yankee Book Peddler Invoice # 957793

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 957793.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: 957130
Invoice Date: 07/23/21
PO Number: B0000217
Check Number: E0085872
Check Amount: \$ 1,474.79
Check Date: 08/04/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0692873
Redaction Type: None
Document Type: AP Invoice

Document Below

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957130

PAGE 1

SOLD COLLEGE OF DUPAGE
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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

7-27-21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
7/23/21	net 30	8/22/21	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		CALMES, J	9781538700792		KF	32.50	19.0%	26.33	26.33
		DISSENT: THE RADICALIZATION OF THE REPUBLICAN							
1		HOROWITZ, 9781684510542			JC	28.99	.0%	28.99	28.99
		ENEMY WITHIN: HOW A TOTALITARIAN MOVEMENT IS							
1		WATTERS, 9780063049086			PN	27.99	19.0%	22.67	22.67
		HOW I SAVED THE WORLD.							
7			9781603293518		LB	22.00	.0%	22.00	154.00
		MLA HANDBOOK.							
1		BURNETT-Z 9780062959829			BF	24.99	19.0%	20.24	20.24
		NOBODY KNOWS THE TROUBLE I'VE SEEN: THE EMOTIO							
1		JAY, MARK 9781478008347			HC	26.95	19.0%	21.83	21.83
		PEOPLE'S HISTORY OF DETROIT.							
1		BRANDL, S 9781544375830			HV	100.00	19.0%	81.00	81.00
		POLICE IN AMERICA.							
1		BRATTON, 9780525558194			HV	30.00	19.0%	24.30	24.30
		PROFESSION: A MEMOIR OF COMMUNITY, RACE, AND T							
1		KNOWLES, 9781684510825			HM	28.99	.0%	28.99	28.99
		SPEECHLESS: CONTROLLING WORDS, CONTROLLING MIN							
1		CHATFIELD 9781526497406			BF	9.99	19.0%	8.09	8.09
		THINK CRITICALLY.							
1		AGAR, V 9781135119103			GE	33.00	19.0%	26.73	26.73
		WAR ON THE EPA: AMERICA'S ENDANGERED							
1		AGAR, E 9781135117602			C	19.99	19.0%	16.16	16.16
		WHERE ARE WE NOW?: THE EPIDEMIC AS POLITICS;							

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

INVOICE REVIEW
OKAY TO PAY
JULIE TAYLOR 08

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957130

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

[illegible]

18	* Service fee added,short or no discount	Original	575-56			Sub Total	LLM	459.33
TOTOTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$		459.33

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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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>
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From: Miller, Larisa <millerl@cod.edu>
Sent: Thu Jul 29 09:22:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 0000217 Yankee Book Peddler Invoice # 957130

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 957130.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: 959082
Invoice Date: 07/26/21
PO Number: B0000217
Check Number: E0085872
Check Amount: \$ 1,474.79
Check Date: 08/04/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0692874
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****959082**

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

7-29-21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER			
7/26/21	net 30	8/25/21	STANDING ORDERS				1256-80			
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			9781733254113		SB	59.95	11.0%	53.36	53.36	
		BALL REDBOOK; V. 1: GREENHOUSE STRUCTURES,				1				
		Ser: BALL RED BOOK.					V. 19ED:1			
1			9781733254120		SB	79.95	11.0%	71.16	71.16	
		BALL REDBOOK; V. 2: CROP CULTURE AND PRODUCTIO								
		Ser: BALL RED BOOK.					V. 19ED:2			

INVOICE REVIEWED

OKAY TO PAY

JULIE TAYLOR 08/02/21

Standing orders are NONRETURNABLE.
For questions about this invoice,
please call Customer Service.

APPROVED

08/02/21 - JENNIFER MCINTOSH

***	***	***	***	***	***	***	***	***	***	***	***	***	***
***													***
***													***
***	000004762390												***
***													***
***	***	***	***	***	***	***	***	***	***	***	***	***	***

2	* Service fee added, short or no discount	Original	584-52	Sub Total	LLM 124.52
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	124.52
			GST/Tax	.00	

From: Miller, Larisa <millerl@cod.edu>
Sent: Thu Jul 29 09:25:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 0000217 Yankee Book Peddler Invoice # 959082

Larisa Miller

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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: ybp invoice # 959082.pdf]

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To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
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Attachments: [image001.png](#)
[image002.png](#)

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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 962288
Invoice Date: 07/29/21
PO Number: B0000217
Check Number: E0085872
Check Amount: \$ 1,474.79
Check Date: 08/04/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0692875
Redaction Type: None
Document Type: AP Invoice

Document Below

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962288

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

7-29-21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
7/29/21	net 30	8/28/21				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	PROQUEST EBOOK CENTRAL								
1			9780123977755		Q	40.45	.0%	40.45	40.45
1U	SUCCESS STRATEGIES FROM WOMEN IN STEM: A PORTA					NON-RETURNABLE			
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 08/02/21</div>									
<div>APPROVED 08/02/21 - JENNIFER MCINTOSH</div>									

1	* Service fee added, short or no discount	Original	617-36	Sub Total	LLM	40.45
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 40.45

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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From: Miller, Larisa <millerl@cod.edu>
Sent: Thu Jul 29 09:26:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 0000217 Yankee Book Peddler Invoice # 962288

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 # 962288.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: 965943
Invoice Date: 08/03/21
PO Number: B0000217
Check Number: E0085872
Check Amount: \$ 1,474.79
Check Date: 08/04/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0693334
Redaction Type: None
Document Type: AP Invoice

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965943

46

PAGE 1

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8-3-21 BO # 0000217

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

INVOICE DATE	TERMS	INVOICE #	CUSTOMER REFERENCE	CUSTOMER NUMBER				
8/03/21	net 30	0000217	EBSCO BOOK OF DEFS	1256-50				
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		BARIL, KA	9780838937723	Z	40.00	.0%	40.00	40.00
1U		ACADEMIC LIBRARY FOR BOY & GIRL SCOUTS OF AMERICA						
1		STOREY, J	9781734211111	DE	32.95	.0%	32.95	32.95
1U		ARCHAEOLOGY OF ANCIENT CITIES.					NON-RETURNABLE	
1		FOX STARR, J	9781444271917	B	45.00	.0%	45.00	45.00
1U		BEYOND THE BABY BLUES: ANXIETY AND DEPRESSION					NON-RETURNABLE	
1		HEARD, ST	9780300252699	QH	39.20	.0%	39.20	39.20
1U		CHARLES DARWIN'S BARNACLE AND DAVID BOWIE'S					NON-RETURNABLE	
1		NORRIS, Z	9780807029886	JC	12.99	.0%	12.99	12.99
1U		DEFUND FEAR: SAFETY WITHOUT POLICING, PRISONS,					NON-RETURNABLE	
1		BADGETT, J	9780807035610	HQ	16.99	.0%	16.99	16.99
1U		ECONOMIC CASE FOR LGBT EQUALITY: WHY FAIR AND					NON-RETURNABLE	
1		BARKAN, R	9781682192542	JF	10.00	.0%	10.00	10.00
1U		PRINCE: ANDREW CUOMO, CORONAVIRUS, AND THE FAL					NON-RETURNABLE	
1		STEIGER, J	9781633411500	HD	19.95	.0%	19.95	19.95
1U		PROJECT BLUE BOOK: THE TOP SECRET UFO FILES TH					NON-RETURNABLE	
1		HERRIN, J	9780691201979	DG	56.25	.0%	56.25	56.25
1U		RAVENNA: CAPITAL OF EMPIRE, CRUCIBLE OF EUROPE					NON-RETURNABLE	
1		JULIE M.	9780838937433	Z	58.00	.0%	58.00	58.00
1U		TEACHING WITH PRIMARY SOURCES COOKBOOK.					NON-RETURNABLE	
1		YOUNG, ER	9781784508722	HQ	24.95	.0%	24.95	24.95
1U		THEY/THEM/THEIR: A GUIDE TO NON-BINARY AND					NON-RETURNABLE	
1		BUIST, ER	9781783529551	GT	11.99	.0%	11.99	11.99
1U		THIS PARTY'S DEAD: GRIEF, JOY AND SPILLED RUM					NON-RETURNABLE	
1		WALKER, R	9781684034154	RC	20.33	.0%	20.33	20.33
1U		UNAPOLOGETIC GUIDE TO BLACK MENTAL HEALTH:					NON-RETURNABLE	
1		MOORE, KA	9781492696735	HQ	22.99	.0%	22.99	22.99
1U		WOMAN THEY COULD NOT SILENCE: ONE WOMAN, HER					NON-RETURNABLE	

14	* Service fee added, short or no discount	Original	648-66	Sub Total	LLM	411.59
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 411.59

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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

From: Miller, Larisa <millerl@cod.edu>
Sent: Tue Aug 03 10:50:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BO # 0000217 Yankee Book Peddler Invoice # 965943

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 965943.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: 963370
Invoice Date: 07/30/21
PO Number: B0000217
Check Number: E0085872
Check Amount: \$ 1,474.79
Check Date: 08/04/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0693336
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

963370

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

8-3-21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
7/30/21	net 30	8/29/21				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		HELD, LEW	9781108834704	BURT-NICH	QL	105.00	19.0%	85.05	85.05
		ANIMAL ANOMALIES: WHAT ABNORMAL ANATOMIES REVE							
1		PARKER, E	9781789143560	BURT-NICH	QK	27.00	19.0%	21.87	21.87
		ASH.							
1		SAMMATARO	9781501752612	BURT-NICH	SF	29.95	19.0%	24.26	24.26
		BEEKEEPER'S HANDBOOK.							
1			9781108707671	BURT-NICH	GE	39.99	19.0%	32.39	32.39
		GLOBAL ENVIRONMENT OUTLOOK: GEO-6 TECHNICAL							
1		WHIFFIN,	9781529729719	BURT-NICH	Q	9.99	19.0%	8.09	8.09
		LITTLE QUICK FIX: CHOOSE YOUR METHODOLOGY.							
1		KELT, DOU	9780226533001		QL	60.00	19.0%	48.60	48.60
		MANUAL OF THE MAMMALIA: AN HOMAGE TO LAWLOR'S							
1			9780309680738		HD	70.00	19.0%	56.70	56.70
		NATIONAL STRATEGY TO REDUCE FOOD WASTE AT THE							
1			9781610919661		RA	39.00	19.0%	31.59	31.59
		PLANETARY HEALTH: PROTECTING NATURE TO PROTECT							
1		COBB, ALL	9781643620381	BURT-NICH	TD	17.95	19.0%	14.54	14.54
		PLASTIC: AN AUTOBIOGRAPHY.							
1		SODERHOLM	9781538145951	BURT-NICH	GV	45.00	19.0%	36.45	36.45
		RESHAPING OF AMERICA'S GAME: MAJOR LEAGUE							
1		YELLING,	9781472973405	BURT-NICH	GV	18.00	19.0%	14.58	14.58
		RUNNING IN THE MIDPACK: HOW TO BE A STRONG							
1		NICHOLAS,	9780191221170	BURT-NICH	Q	18.00	19.0%	14.58	14.58
		UNDER THE SKY WE MAKE: HOW TO BE HUMAN IN A							
1		PAYL, SUS	9781481019741			20.99	19.0%	17.21	20.21
		WOMAN IN THE WILD: THE EVERYWOMAN'S GUIDE TO							

APPROVED

08/03/21 - JENNIFER MCINTOSH

INVOICE REVIEWED
OKAY TO PAY

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

APPROVED
08/03/21 - JENNIFER MCINTOSH

INVOICE REVIEW
OKAY TO PAY
JULIE TAYLOR 08

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

INVOICE NUMBER	963370
-------------------	--------

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	628-85			Sub Total	408.91
TOTOTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$	408.91
						LLM	

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