

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082133
Vendor Name: Alibris
Invoice Number: 86207109
Invoice Date: 8/10/2021
PO Number: B0000430
Check Number: 0285236
Check Amount: \$ 591.39
Check Date: 09/16/2021
Voucher Number: V0699024
Document Type: AP Invoice

Document Below

9/14/21 BO # 0000430



1250 45th Street
Emeryville, CA 94608
<http://www.alibris.com/library>
Books you thought you'd never find.

Page: 1 of 1
Invoice: 86207109
Invoice Date: Aug 10, 2021
Due Date: Sep 9, 2021
Customer Code: 135506
Shipment ID: 79757948

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

Your PO #	Alibris Ref #	Title / Author / ISBN	Price	Shipping	Amount Due
20034	N/A 68986956-2 54	Feist Psychology: Perspectives and Connection... / 9781260397031 / 9781260397031	\$69.95	\$3.99	\$73.94
Items: 1			Totals: \$69.95	\$3.99	\$73.94
FID: 94-3300477			Total Due:	USD \$73.94	
Shipment ID: 79757948			LLM		

Thank you for your order. We appreciate your business.
Please reference the Alibris Order # in any communications related to this invoice.
Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)

Remit to: Alibris, inc.
75 Remittance Drive
Dept. 6046
Chicago, IL 60675-6046

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

"Miller, Larisa" <millerl@cod.edu>

BO # 0000430 Alibris Invoice # 86207109

"Miller, Larisa" <millerl@cod.edu>

Tue, Sep 14, 2021 at 03:17 PM GMT

CC:

BCC:

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

1 attachment


alibris invoice 86207109.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082133
Vendor Name: Alibris
Invoice Number: 86300780
Invoice Date: 8/20/2021
PO Number: B0000430
Check Number: 0285236
Check Amount: \$ 591.39
Check Date: 09/16/2021
Voucher Number: V0699026
Document Type: AP Invoice

Document Below

9/14/21 BO # 0000430

 1250 45th Street
Emeryville, CA 94608
<https://www.alibris.com/library>
Books you thought you'd never find.

Page: 1 of 1
Invoice: 86300780
Invoice Date: 8/20/21
Due Date: 9/19/21
Customer Code: 135506
Shipment ID: 79852718

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL 60137
UNITED STATES

Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: College of DuPage Library

Invoice Detail

Your PO #	Your Ref #	Alibris Order #	Title / Author	Price	Shipping	Amount Due
20034	N/A	69030933-10	Social Statistics for a Diverse Society [Paperback... / Frankfort-Nachmias, Chava...	\$37.95	\$0.00	\$37.95
Items: 1				Totals:	\$37.95	\$0.00 \$37.95
				Total Due:		USD \$37.95 LLM

FID: 94-3300477
GST/HST #: 778107466RT0001

Thank you for your order. We appreciate your business.
Please reference the Alibris Order # in any communications related to this Invoice.
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Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)

Remit to: Alibris, Inc.
75 Remittance Drive
Suite 6046
Chicago, IL 60675-6046

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BO # 0000430 Alibris Invoice # 86300780

"Miller, Larisa" <millerl@cod.edu>

Tue, Sep 14, 2021 at 03:22 PM GMT

CC:

BCC:

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

1 attachment

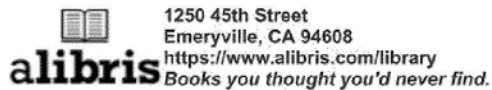
alibris invoice 86300780.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082133
Vendor Name: Alibris
Invoice Number: 86446258
Invoice Date: 9/3/2021
PO Number: B0000430
Check Number: 0285236
Check Amount: \$ 591.39
Check Date: 09/16/2021
Voucher Number: V0699027
Document Type: AP Invoice

Document Below

9/14/21 BO # 0000430



Page: 1 of 1
Invoice: 86446258
Invoice Date: 9/3/21
Due Date: 10/3/21
Customer Code: 135506
Shipment ID: 79990249

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 3040
Glen Ellyn, IL 60137
UNITED STATES

Attn: Larisa Miller

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Glen Ellyn, IL 60137
UNITED STATES

Attn: College of DuPage Library

Invoice Detail

Your PO #	Your Ref #	Alibris Order #	Title / Author	Price	Shipping	Amount Due
20034	N/A	69030933-11	Ai Weiwei / Ai, Weiwei (Artist), and ...	\$47.95	\$0.00	\$47.95
20034	N/A	69030933-3	Anri Sala /	\$43.95	\$0.00	\$43.95
20034	N/A	69030933-5	Doug Aitken (Phaidon Contemporary Artist Series) [... / Daniel Birnbaum; Amanda S...	\$25.95	\$0.00	\$25.95
20034	N/A	69030933-7	Hans Haacke / Bird, Jon, and Brecht, Be...	\$39.95	\$0.00	\$39.95
20034	N/A	69030933-4	Jonas Wood (Phaidon Contemporary Artists Series) /	\$54.95	\$0.00	\$54.95
20034	N/A	69030933-6	Mark Bradford / Hill, Anita, and Butler, ...	\$52.95	\$0.00	\$52.95
20034	N/A	69030933-8	Nancy Spero (Phaidon Contemporary Artist Series) / Bird, Jon	\$35.95	\$0.00	\$35.95
20034	N/A	69030933-12	Roman Signer (Contemporary Artists) / Millar, Jeremy, Van Den B...	\$31.95	\$0.00	\$31.95
20034	N/A	69030933-9	Sarah Sze (Contemporary Artists Series) / Enwezor, Okwui, Hoptman, ...	\$40.95	\$0.00	\$40.95
20034	N/A	69030933-2	Zhang, Huan / Yilmaz Dziewior	\$44.95	\$0.00	\$44.95

Items: 10

Totals: \$419.50 \$0.00 \$419.50

Total Due: USD \$419.50
LLM

FID: 94-3300477
GST/HST #: 778107466RT0001

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"Miller, Larisa" <millerl@cod.edu>

BO # 0000430 Alibris Invoice # 86446258

"Miller, Larisa" <millerl@cod.edu>

Tue, Sep 14, 2021 at 06:06 PM GMT

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

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millerl@cod.edu

1 attachment

alibris invoice 86446258.pdf