

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 985721
Invoice Date: 8/23/2021
PO Number: B0000217
Check Number: E0086269
Check Amount: \$ 195.16
Check Date: 09/14/2021
Voucher Number: V0698021
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past due

985721

PAGE 1

[illegible]

3	* Service fee added, short or no discount	Original	810-90		Sub Total	127.93
TOTAL	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$	127.93

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

BO # 0000217 Yankee Book Peddler Invoice # 985721

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

Wed, Sep 1, 2021 at 01:18 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

2 attachments

ybp invoice 985721.pdf

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: 992403
Invoice Date: 8/27/2021
PO Number: B0000217
Check Number: E0086269
Check Amount: \$ 195.16
Check Date: 09/14/2021
Voucher Number: V0698022
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

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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 due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 992403

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

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

PAGE 1

8/31/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
8/27/21	net 30	9/26/21				FIRM ORDER				1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1		WIDDER, E	9780525509240		GC	28.00	19.0%	22.68	22.68		
		BELOW THE EDGE OF DARKNESS: A MEMOIR OF EXPLOR									
1		SCALES, H	9780802158222		GC	27.00	19.0%	21.87	21.87		
		BRI LLI ANT ABYSS: EXPLORI NG THE MAJESTI C HI DDEN									
1		LEMBKE, A	9781524746728		BF	28.00	19.0%	22.68	22.68		
		DOPAMI NE NATI ON: FI NDI NG BALANCE I N THE AGE OF									

3 * Service fee added, short or no discount Original 878-44 Sub Total 67.23
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 67.23

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

BO # 0000217 Yankee Book Peddler Invoice # 992403

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

Wed, Sep 1, 2021 at 01:34 PM GMT

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

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