

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 754
Invoice Date: 9/3/2021
PO Number: B0000217
Check Number: E0086459
Check Amount: \$ 5,282.61
Check Date: 09/29/2021
Voucher Number: V0700618
Document Type: AP Invoice

Document Below

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SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
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9/14/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
9/03/21	net 30	10/03/21	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		RAZ, MI CA 9781469661216			HV	26.95	19.0%	21.83	21.83
		ABUSIVE POLICI ES: HOW THE AMERICAN CHILD WELFA							
1		YANG, ING 9781492596646 SMITH			RM	39.95	19.0%	32.36	32.36
		ADAPTIVE YOGA.							
1		AHAD-LEGA 9780252085666			E	26.95	19.0%	21.83	21.83
		AFRO-NOSTALGIA: FEELING GOOD IN CONTEMPORARY							
1		SO, ANTHO 9780063049901			PS	27.99	19.0%	22.67	22.67
		AFTERPARTIES: STORIES.							
1		DI CANZIO 9780374102609			PS	27.00	19.0%	21.87	21.87
		ALEC.							
1		MORRIS, M 9781643133126			DA	32.00	19.0%	25.92	25.92
		ANGLO-SAXONS: A HISTORY OF THE BEGINNINGS OF							
1		TADDEO, L 9781982122126			PS	27.99	19.0%	22.67	22.67
		ANIMAL: A NOVEL.							
1		GATO-RIVE 9783030677909 BURT-NICH			QC	37.99	19.0%	30.77	30.77
		ANTI-MATTER: WHAT IT IS AND WHY IT'S IMPORTANT							
1		BIASUCCI, 9780367341657			BJ	46.95	19.0%	38.03	38.03
		BEHAVIORAL ETHICS IN PRACTICE: WHY WE SOMETIME							
1		9780593379936			PZ	16.99	19.0%	13.76	13.76
		BLACK BOY JOY; ED. BY KWAME MBALIA.							
1		HILL, JAM 9780393867176			HV	25.95	19.0%	21.02	21.02
		BLIND MAN'S BLUFF: A MEMOIR.							
1		VILLAI RE, 9781493055364			GV	18.95	19.0%	15.35	15.35
		CAMPING ILLINOIS: A COMPREHENSIVE GUIDE TO THE							
1		LOWRY, RI 9780062839640			E	26.99	19.0%	21.86	21.86
		CASE FOR NATIONALISM: HOW IT MADE US POWERFUL,							
1		ANGELA, A 9780062984210			DT	28.99	19.0%	23.48	23.48
		CLEOPATRA: THE QUEEN WHO CHALLENGED ROME AND							
1		CALVERLEY 9781635638837			TS	126.50*		126.50	126.50
		CNC MANUFACTURING TECHNOLOGY.							

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1		WALLACE, 9781982143350			D	17.99	19.0%	14.57	14.57
		COUNTDOWN 1945: THE EXTRAORDINARY STORY OF THE							
1		ENDSLEY, 9781538145142			HV	35.00	19.0%	28.35	28.35
		CRIMINAL JUSTICE PROFESSIONALS: A PRACTICAL							
1		VITO, GEN 9781284181784			HV	126.95	19.0%	102.83	102.83
		CRIMINOLOGY: THEORY, RESEARCH, AND POLICY.							
1		VICTOR, D 9781643620701			PS	17.95	19.0%	14.54	14.54
		CURB.							
1		DAVIDSON, 9781982144401			PS	28.00	19.0%	22.68	22.68
		DAMNATION SPRING: A NOVEL.							
1		EMEZI, AK 9780593329191			PR	27.00	19.0%	21.87	21.87
		DEAR SENTHURAN: A BLACK SPIRIT MEMOIR.							
1		BROWN, PH 9780190644314			HD	27.95	19.0%	22.64	22.64
		DEATH OF HUMAN CAPITAL?: ITS FAILED PROMISE AND							
1		MOMADAY, 9780062961150			PS	28.99	19.0%	23.48	23.48
		DEATH OF SITTING BEAR: NEW AND SELECTED POEMS.							
1		MITCHELL, 9781501199448			LB	27.00	19.0%	21.87	21.87
		DEBT TRAP: HOW STUDENT LOANS BECAME A NATIONAL							
1		MERCIECA, 9781623499068			E	28.00	19.0%	22.68	22.68
		DEMAGOGUE FOR PRESIDENT: THE RHETORICAL GENIUS							
1		9780774862387			HT	39.95	19.0%	32.36	32.36
		DIGITAL LIVES IN THE GLOBAL CITY: CONTESTING							
1		TIERNEY, 9780745671024			HV	26.95	19.0%	21.83	21.83
		DISASTERS: A SOCIOLOGICAL APPROACH.							
1	BO 0000217	KING, ELI 9780197509463			JF	27.95	19.0%	22.64	22.64
		DIVERSITY, VIOLENCE, AND RECOGNITION: HOW							
1		MOMADAY, 9780063009332			PS	17.99	19.0%	14.57	14.57
		EARTH KEEPER: REFLECTIONS ON THE AMERICAN LAND							
1		ADAMS, DA 9780700629602			E	19.95	19.0%	16.16	16.16
		EDUCATION FOR EXTINCTION: AMERICAN INDIANS AND							

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1		DELANY, S	9780819563361		PS	13.95	19.0%	11.30	11.30
		EINSTEIN INTERSECTION.							
1		LEVY, DEB	9788439735717		CT	15.95	.0%	15.95	15.95
		EL COSTE DE VIVIR/ THE COST OF LIVING:							
1		MCROBBIE, 9781119557173	SMITH		RC	65.00	19.0%	52.65	52.65
		ESSENTIALS OF MRI SAFETY.							
1		BROOKS, S	9781498575751		GN	85.00	19.0%	68.85	68.85
		EVERYDAY VIOLENCE AGAINST BLACK AND LATINX LGB							
1		OSMAN, LA	9781566895446		PS	16.95	19.0%	13.73	13.73
		EXILES OF EDEN.							
1		JANKOWIAK	9780745685557		HQ	23.75	19.0%	19.24	19.24
		FAMILY LIFE IN CHINA.							
1		ABLEMAN, 9780865719392			S	19.99	19.0%	16.19	16.19
		FARM THE CITY: A TOOLKIT FOR SETTING UP A							
1	/ID	THOMAS, D	9780735224032		HD	18.00	19.0%	14.58	14.58
		FASHIONOPOLIS: WHY WHAT WE WEAR MATTERS.							
1		KITSON, M	9781838851910		PS	26.00	19.0%	21.06	21.06
		FEATHERWEIGHT.							
1		SANTORE, 9781538152058			HG	35.00	19.0%	28.35	28.35
		FINANCIAL MANAGERS: A PRACTICAL CAREER GUIDE.							
1		SAHLBERG, 9780807764800			LA	29.95	19.0%	24.26	24.26
		FINNISH LESSONS 3.0: WHAT CAN THE WORLD LEARN							
1		METTLER, 9781250797162			JC	17.99	19.0%	14.57	14.57
		FOUR THREATS: THE RECURRING CRISES OF AMERICAN							
1		BLINNIKOV	9781462544592		DK	65.00	19.0%	52.65	52.65
		GEOGRAPHY OF RUSSIA AND ITS NEIGHBORS.							
1		HANNA ALK	9780062940957		PZ	16.99	19.0%	13.76	13.76
		GIRL AND THE GHOST.							
1		CORTEZ, J	9780802158086		PS	16.00	19.0%	12.96	12.96
		GORDO: STORIES.							

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1		SANTORE, 9781538152072			HD	35.00	19.0%	28.35	28.35
		GROUND TRANSPORTATION PROFESSIONALS: A PRACTIC							
1		HELLER, P 9780525657767			PS	27.00	19.0%	21.87	21.87
		GUIDE: A NOVEL.							
1		REES, LAU 9781610399647			DD	35.00	19.0%	28.35	28.35
		HITLER AND STALIN: THE TYRANTS AND THE SECOND							
1		BJARNASON 9780143135883			DL	17.00	19.0%	13.77	13.77
		HOW ICELAND CHANGED THE WORLD: THE BIG HISTORY							
1		COSTA, ED 9780128191866			TD	125.00	19.0%	101.25	101.25
		HUMANE AND SUSTAINABLE SMART CITIES: A PERSONA							
1		VANDERMEE 9780374173548			PS	27.00	19.0%	21.87	21.87
		HUMMINGBIRD SALAMANDER.							
1		BARNES, D 9780525518778			PZ	17.99	19.0%	14.57	14.57
		I AM EVERY GOOD THING.							
1		POWELL, J 9781538737255			HV	30.00	19.0%	24.30	24.30
		INSIDE THE NRA: A TELL-ALL ACCOUNT OF CORRUPTI							
1		YOON, NIC 9781524718961			PZ	19.99	19.0%	16.19	16.19
		INSTRUCTIONS FOR DANCING.							
1		FULLER, J 9780197504048			HV	79.94	.0%	79.94	79.94
		INTRODUCTION TO CRIMINAL JUSTICE: A BRIEF EDIT							
1		HELAL, MA 9781937658939			PS	16.95	19.0%	13.73	13.73
		INVASIVE SPECIES.							
1		CRAIG M. 9781975144951 SMITH			RC	139.99	.0%	139.99	139.99
		IRWIN & RIPPE'S ULTRASONOGRAPHY FOR MANAGEMENT							
1		9781108433716			KF	35.00	19.0%	28.35	28.35
		ISLAMOPHOBIA AND THE LAW; ED. BY CYRA AKILA							
1		GASSMANN, 9780714877600			NK	49.95	19.0%	40.46	40.46
		JEAN-MICHEL OTHONIEL.							
1		SAKS, JAN 9781838660307			N	49.95	19.0%	40.46	40.46
		JIM HODGES.							

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		JERGOVI C, 9781939810526			PG	25.00	19.0%	20.25	20.25
		KIN; TRANS. BY RUSSELL SCOTT VALENTINO.							
1		DAVI LA, A 9781478009450			N	25.95	19.0%	21.02	21.02
		LATI NX ART: ARTI STS/ MARKETS/ POLI TI CS.							
1		THOMAS, R 9781529701241			H	9.00	19.0%	7.29	7.29
		LIT TLE QUI CK FI X: FI ND THE THE ME I N YOUR DA TA.							
1		SALMONS, 9781526490292			ZA	9.00	19.0%	7.29	7.29
		LIT TLE QUI CK FI X: GA THER YOUR DA TA ON LI NE.							
1		COLEMAN, 9781529735925			Q	9.99	19.0%	8.09	8.09
		LIT TLE QUI CK FI X: GE T YOUR DA TA FROM EX PE RI MEN							
1		THOMAS, N 9781529709704			HM	9.99	19.0%	8.09	8.09
		LIT TLE QUI CK FI X: GE T YOUR DA TA FROM SO CI AL ME							
1		POTH, CHE 9781529743678			Q	9.99	19.0%	8.09	8.09
		LIT TLE QUI CK FI X: RE SE ARCH ET HI CS.							
1		SALMONS, 9781529735918			H	9.00	19.0%	7.29	7.29
		LIT TLE QUI CK FI X: WH AT KI ND OF RE SE ARCH ER ARE							
1		WILSON, C 9781529707038			BF	10.00	19.0%	8.10	8.10
		MAN AGE YOUR STRESS.							
1		ENDSLEY, 9781538145166			QA	35.00	19.0%	28.35	28.35
		MATHE MATI CI ANS AND STATI STI CI ANS: A PRACTI CAL							
1		TOLKI EN, 9780358454601			PS	32.00	19.0%	25.92	25.92
		NAT URE OF MI DDLE- EARTH.							
1		ANDERS, C 9781250800015			PN	26.99	19.0%	21.86	21.86
		NEVER SAY YOU CAN' T SURVIVE.							
1		GREGORY, 9781616898144			NA	45.00	19.0%	36.45	36.45
		NEW FARM: CONTEMPORARY RURAL ARCHI TECTURE.							
1		STRAUSS, 9781250239297			D	28.99	19.0%	23.48	23.48
		NINE: THE TRUE STORY OF A BAND OF WOMEN WHO							
1		HARDI MAN, 9780197548301			DS	44.95	19.0%	36.41	36.41
		NONCOOPERATI ON I N I NDI A: NONVI OLENT STRATEGY A							

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1		ADI CHI E,	9780593320808		BF	16.00	19.0%	12.96	12.96
		NOTES ON GRIEF.							
1		LANE, DAV	9781978807471		GT	29.95	19.0%	24.26	24.26
		OTHER END OF THE NEEDLE: CONTINUITY AND CHANGE							
1		MERRILL,	9780813598529		QP	24.95	19.0%	20.21	20.21
		OUR INTELLIGENT BODIES.							
1		LEUNG, JU	9781524771874		N	17.99	19.0%	14.57	14.57
		PAPER SON: THE INSPIRING STORY OF TYRUS WONG,							
1		HENRY, EM	9781984806758		PS	16.00	19.0%	12.96	12.96
		PEOPLE WE MEET ON VACATION.							
1		WILKINSON	9780813151168		PS	19.95	19.0%	16.16	16.16
		PERFECT BLACK.							
1		M. M. EBOC	9781534507159	SMITH	R	42.00	.0%	42.00	42.00
		PHYSICIAN-ASSISTED SUICIDE.							
1		DOVE, RIT	9780393867770		PS	26.95	19.0%	21.83	21.83
		PLAYLIST FOR THE APOCALYPSE: POEMS.							
1		HATTERY,	9781538142547		HV	32.00	19.0%	25.92	25.92
		POLICING BLACK BODIES: HOW BLACK LIVES ARE							
1		I FUEKO, J	9781419739828		PZ	18.99	19.0%	15.38	15.38
		RAYBEARER.							
1			9789811218606		HN	28.00	19.0%	22.68	22.68
		REBEL CITY: HONG KONG'S YEAR OF WATER AND FIRE							
1		KREISS, D	9780197535950		JK	24.95	19.0%	20.21	20.21
		RECODING THE BOYS' CLUB: THE EXPERIENCES AND							
1		I FUEKO, J	9781419739842		PZ	18.99	19.0%	15.38	15.38
		REDEMPTOR.							
1		FISHMAN,	9781620975084		LC	26.99	19.0%	21.86	21.86
		REFUGEE HIGH: COMING OF AGE IN AMERICA.							
1		BARDUGO,	9780805094619		PZ	19.99	19.0%	16.19	16.19
		RUI N AND RI SING.							

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1		CUSK, RAC	9780374279226		PR	25.00	19.0%	20.25	20.25
		SECOND PLACE.							
1		RADTKE, K	9781524748067		PN	30.00	19.0%	24.30	24.30
		SEEK YOU: A JOURNEY THROUGH AMERICAN LONELINESS							
1		SILVIA, P	9781529708998		HA	9.99	19.0%	8.09	8.09
		SELECT A SAMPLE: LITTLE QUICK FIX.							
1		BARDUGO,	9780805094596		PZ	19.99	19.0%	16.19	16.19
		SHADOW AND BONE.							
1		RIDGWAY,	9780811230858		PR	17.95	19.0%	14.54	14.54
		SHOCK.							
1		BUSJEET,	9780385547024		PS	27.00	19.0%	21.87	21.87
		SILENT WINDS, DRY SEAS: A NOVEL.							
1		CHOI, YOO	9780593318218		PS	26.00	19.0%	21.06	21.06
		SKINSHIP: STORIES.							
1		FRASER, J	9781108731812		QL	33.99	19.0%	27.53	27.53
		SOCIAL VALUE OF ZOOS.							
1		CHOI, FRA	9781938584992		PS	16.95	19.0%	13.73	13.73
		SOFT SCIENCE.							
1		KLEEMAN,	9781984826305		PS	28.00	19.0%	22.68	22.68
		SOMETHING NEW UNDER THE SUN: A NOVEL.							
1		LLOYD, JO	9781951142728		PR	24.95	19.0%	20.21	20.21
		SOMETHING WONDERFUL.							
1		REYNOLDS,	9780316167581		E	15.99	19.0%	12.95	12.95
		STAMPED FOR KIDS: RACISM, ANTI RACISM, AND YOU.							
1		IRELAND,	9781368060653		PZ	17.99	19.0%	14.57	14.57
		STAR WARS THE HIGH REPUBLIC.							
1		YAN, GE,	9781612199092		PL	25.99	19.0%	21.05	21.05
		STRANGE BEASTS OF CHINA; TRANS. BY JEREMY TIAN							
1			9783777434063		GT	50.00	19.0%	40.50	40.50
		STRUCTURING FASHION: FOUNDATION GARMENTS THROU							

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

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NUMBER 754

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 8

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/03/21	net 30	10/03/21				FIRM ORDER	1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		HAMILTON, 9781538159224			HV	35.00	19.0%	28.35	28.35
		SUBSTANCE ABUSE COUNSELORS: A PRACTICAL CAREER							
1		9781498587648			E	42.99	19.0%	34.82	34.82
		SURVIVING BECKY(S): PEDAGOGIES FOR DECONSTRUCT							
1		9781948742818			HQ	20.00	19.0%	16.20	16.20
		SWEETER VOICES STILL: AN LGBTQ ANTHOLOGY FROM							
1		NAIL, THO 9781503627550			QE	28.00	19.0%	22.68	22.68
		THEORY OF THE EARTH.							
1	BO 0000217	HOLLAND, 9780520295872			HQ	29.95	19.0%	24.26	24.26
		TINY YOU: A WESTERN HISTORY OF THE ANTI-ABORTI							
1	BO 217	FRANKLIN, 9781642591309			PS	30.00	19.0%	24.30	24.30
		TOO MUCH MIDNIGHT.							
1		9781620369470			LB	39.95	19.0%	32.36	32.36
		TRANSFER EXPERIENCE: A HANDBOOK FOR CREATING A							
1		SULLIVAN, 9781982152994			KF	32.00	19.0%	25.92	25.92
		TRUMP ON TRIAL: THE INVESTIGATION, IMPEACHMENT							
1		ABBOTT, M 9780593084908			PS	27.00	19.0%	21.87	21.87
		TURNOUT: A NOVEL.							
1		GITLIN, M 9781493051786			GV	18.95	19.0%	15.35	15.35
		ULTIMATE CHICAGO CUBS TIME MACHINE BOOK.							
1		MORENO-GA 9780593356821			PR	28.00	19.0%	22.68	22.68
		VELVET WAS THE NIGHT.							
1		GILLORY, 9780593100844			PS	26.00	19.0%	21.06	21.06
		WHILE WE WERE DATING.							
1		DAILEY, J 9781541646551			E	30.00	19.0%	24.30	24.30
		WHITE FRIGHT: THE SEXUAL PANIC AT THE HEART OF							
1		9781479800292			E	25.00	19.0%	20.25	20.25
		WHITER: ASIAN AMERICAN WOMEN ON SKIN COLOR AND							
1		HAMILTON, 9781538144817			PN	35.00	19.0%	28.35	28.35
		WRITERS AND AUTHORS: A PRACTICAL CAREER GUIDE.							

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

121	* Service fee added, short or no discount	Original	950-18			Sub Total	LLM	3,099.07
TOTAL	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total	US\$	3,099.07

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 # 0000217 Yankee Book Peddler Invoice # 754

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

Tue, Sep 14, 2021 at 03:47 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

ybp invoice 754.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 1742
Invoice Date: 9/3/2021
PO Number: B0000217
Check Number: E0086459
Check Amount: \$ 5,282.61
Check Date: 09/29/2021
Voucher Number: V0700619
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 1742

SOLD COLLEGE OF DUPAGE
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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

9/14/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER			
9/03/21	net 30	10/03/21	FIRM ORDER				1256-10			
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			9781478011811 .		HT	29.95	19.0%	24.26	24.26	
			ANTI BLACKNESS; ED. BY MOON-KIE JUNG.							
1		PAIK, A.	9780520305120 .		JV	18.95	19.0%	15.35	15.35	
			BANS, WALLS, RAIDS, SANCTUARY: UNDERSTANDING U							
1		DAVI S, PA	9781613631126 .		BF	21.99	19.0%	17.81	17.81	
			BEATING BURNOUT AT WORK: WHY TEAMS HOLD THE							
1		HART, VAU	9781913107079		NA	60.00	19.0%	48.60	48.60	
			CHRI STOPHER WREN: IN SEARCH OF EASTERN ANTI QUI							
1		DRAGOSTI N	9781501755552 .		DR	19.95	19.0%	16.16	16.16	
			COLD WAR FROM THE MARGINS: A SMALL SOCI ALIST							
1		ATLEE, J	9781913505066 .		DA	17.95	19.0%	14.54	14.54	
			UNDER THE RAINBOW: VOICES FROM THE FIRST LOCKD							

6 * Service fee added, short or no discount Original 950-19 Sub Total 136.72
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 136.72 LLM

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
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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 # 0000217 Yankee Book Peddler Invoice # 1742

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

Tue, Sep 14, 2021 at 04:03 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

ybp invoice 1742.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 999153
Invoice Date: 9/2/2021
PO Number: B0000217
Check Number: E0086459
Check Amount: \$ 5,282.61
Check Date: 09/29/2021
Voucher Number: V0700620
Document Type: AP Invoice

Document Below

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NUMBER 999153

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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

9/14/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
9/02/21	net 30	10/02/21					E-BOOK ORDERS	1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
JSTOR									
1 UU		BUCKLAND, 9780231543590			PN	24.74	.0%	24.74	24.74
		NARRATIVE AND NARRATION: ANALYZING CINEMATICS							
1 UU		BUTLER, A 9781469661193			BR	56.25	.0%	56.25	56.25
		WHITE EVANGELICAL RACISM: THE POLITICS OF							

2 * Service fee added, short or no discount Original 933-59 Sub Total LLM 80.99
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 80.99

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](#)

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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>
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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
Subject: RE: Vendor Invoicing Procedures

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

BO # 0000217 Yankee Book Peddler Invoice # 999153

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

Tue, Sep 14, 2021 at 04:11 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

ybp invoice 999153.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 4227
Invoice Date: 9/7/2021
PO Number: B0000217
Check Number: E0086459
Check Amount: \$ 5,282.61
Check Date: 09/29/2021
Voucher Number: V0700650
Document Type: AP Invoice

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

PAGE 1

9/14/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
9/07/21	net 30	10/07/21	STANDING ORDERS				1256-80		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9789004435964		DS	121.00	11.0%	107.69	107.69
		ENCYCLOPAEDIA OF ISLAM: THREE; ED. BY KATE FLE							
		Ser: ENCYCLOPAEDIA OF ISLAM. THIRD EDITION.				V. 2021-4			
1			9780982846759		SER	29.99*		29.99	29.99
		NEBULA AWARDS SHOWCASE; 55; ED. BY CATHERYNN				55			
		Ser: NEBULA AWARDS SHOWCASE.				V. 55			
Standing orders are NONRETURNABLE. For questions about this invoice, please call Customer Service.									
*** ** Container IDs in this shipment ***									
*** 000004776435 ***									
*** ** *** ** *** ** *** ** *** ** *** ** ***									

2 * Service fee added, short or no discount Original 962-41 Sub Total LLM 137.68
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 137.68

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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Email: bradys310@cod.edu



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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
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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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"Miller, Larisa" <millerl@cod.edu>

BO # 0000217 Yankee Book Peddler Invoice # 4227

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

Tue, Sep 14, 2021 at 04:16 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

ybp invoice 4227.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 12487
Invoice Date: 9/14/2021
PO Number: B0000217
Check Number: E0086459
Check Amount: \$ 5,282.61
Check Date: 09/29/2021
Voucher Number: V0704833
Document Type: AP Invoice

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NUMBER

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SHIP COLLEGE OF DUPAGE
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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

9/14/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
9/14/21	net 30	10/14/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost BO 0000217									
1	BO 0000217	NAGASAWA, 9781725271913		HQ		39.00	.0%	39.00	39.00
1U		ABORTION POLICY AND CHRISTIAN SOCIAL ETHICS IN						NON-RETURNABLE	
1	BO 0000217/NR	9781440872891		PS		97.00	.0%	97.00	97.00
1U		ASIAN AMERICAN LITERATURE: AN ENCYCLOPEDIA FOR						NON-RETURNABLE	
1	BO 0000217	JACKSON, 9781538141335		HM		37.50	.0%	37.50	37.50
1U		FROM ANGER TO ACTION: INSIDE THE GLOBAL MOVEME						NON-RETURNABLE	
1	BO 0000217	CAMPBELL, 9781440870590		KF		65.00	.0%	65.00	65.00
1U		GUNS IN AMERICA: EXAMINING THE FACTS.						NON-RETURNABLE	
1	BO 0000217	HAMILTON, 9781440872013		Z		55.00	.0%	55.00	55.00
1U		HELPING LIBRARY USERS WITH LEGAL QUESTIONS:						NON-RETURNABLE	
1	BO 0000217	GRONNERUD 9781440874185		E		63.00	.0%	63.00	63.00
1U		HILLARY CLINTON: A LIFE IN AMERICAN HISTORY.						NON-RETURNABLE	
1	BO 0000217	YOUNG, DA 9780190913090		P		37.73	.0%	37.73	37.73
1U		IRONY AND OUTRAGE: THE POLARIZED LANDSCAPE OF						NON-RETURNABLE	
1	BO 0000217	WINKELSTE 9781440862793		Z		55.00	.0%	55.00	55.00
1U		LIBRARIES AND HOMELESSNESS: AN ACTION GUIDE.						NON-RETURNABLE	
1	BO 0000217	BLOOM, MI 9781503630611		E		25.00	.0%	25.00	25.00
1U		PASTELS AND PEDOPHILES: INSIDE THE MIND OF QAN						NON-RETURNABLE	
1	BO 0000217	HONEYBOUR 9781784509880		RC		24.95	.0%	24.95	24.95
1U		PRACTICAL GUIDE TO HAPPINESS IN ADULTS ON THE						NON-RETURNABLE	
1	BO 0000217	MORGAN HO 9780857197696				14.49	.0%	14.49	14.49
1U		PSYCHOLOGY OF MONEY; TIMELESS LESSONS ON WEALTH						NON-RETURNABLE	
1	BO 0000217/NR	WESTFAHL, 9781440866173		PN		204.00	.0%	204.00	204.00
1U		SCIENCE FICTION LITERATURE THROUGH HISTORY: AN			2 VOLS.			NON-RETURNABLE	
1	BO 0000217/NR	9781440866098		HD		97.00	.0%	97.00	97.00
1U		SEXUAL HARASSMENT AND MISCONDUCT: AN						NON-RETURNABLE	
1	BO 0000217	BARRON, L 9781839092152		GT		23.99	.0%	23.99	23.99
1U		TATTOOS AND POPULAR CULTURE: CULTURAL						NON-RETURNABLE	

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

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1% Finance Charge per 30 days past due

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below when writing or remitting.

INVOICE
NUMBER 12487

550

PAGE 2

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

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
9/14/21	net 30	10/14/21					E-BOOK ORDERS	1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1 1U	BO 0000217/NR	HACKEY, R	9781440869167		RA	97.00	.0%	97.00	97.00
	TODAY'S HEALTH CARE ISSUES: DEMOCRATS AND						NON-RETURNABLE		
1 1U	BO 0000217	MARTIN, R	9781786784759		BF	9.99	.0%	9.99	9.99
	WHY WE GET MAD: HOW TO USE YOUR ANGER FOR						NON-RETURNABLE		

16 * Service fee added, short or no discount Original 43-49 Sub Total LLM 945.65
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 945.65

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.

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

BO # 0000217 Yankee Book Peddler Invoice # 12487

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

Tue, Sep 14, 2021 at 03:49 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

ybp invoice 12487.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 14333
Invoice Date: 9/15/2021
PO Number: B0000217
Check Number: E0086459
Check Amount: \$ 5,282.61
Check Date: 09/29/2021
Voucher Number: V0704902
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
below when writing or remitting.INVOICE
NUMBER

14333

550

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

9/27/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/15/21	net 30	10/15/21				E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
OXFORD UPSO TITLE-BY- BO 000021									
1 1U	BO 0000217	SUSSKIND, 9780191932397			KF	29.94	.0%	29.94	29.94
ONLINE COURTS AND THE FUTURE OF JUSTICE.									

1	* Service fee added, short or no discount	Original	60-12		Sub Total	LLM	29.94
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	29.94

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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 18493
Invoice Date: 9/17/2021
PO Number: B0000217
Check Number: E0086459
Check Amount: \$ 5,282.61
Check Date: 09/29/2021
Voucher Number: V0704917
Document Type: AP Invoice

Document Below

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
Subject: RE: Vendor Invoicing Procedures
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 10078
Invoice Date: 9/14/2021
PO Number: B0000217
Check Number: E0086459
Check Amount: \$ 5,282.61
Check Date: 09/29/2021
Voucher Number: V0704933
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

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INVOICE
NUMBER 10078

3	* Service fee added,short or no discount	Original	13-73			Sub Total	LLM	60.67
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$		60.67

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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 19997
Invoice Date: 9/20/2021
PO Number: B0000217
Check Number: E0086459
Check Amount: \$ 5,282.61
Check Date: 09/29/2021
Voucher Number: V0704950
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
below when writing or remitting.INVOICE
NUMBER

19997

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

9/27/21 BO # 0000217

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
9/20/21		net 30		10/20/21		STANDING ORDERS				1256-80	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			BARTHELME 9781598536843			PS		45.00	11.0%	40.05	40.05
	COLLECTED STORIES; ED. BY CHARLES MCGRATH.										
	Ser: LIBRARY OF AMERICA.										
	V. 343										
1			NEWTON, D 9781440877742			HV		63.00	.0%	63.00	63.00
	HATE GROUPS: A REFERENCE HANDBOOK.										
	Ser: CONTEMPORARY WORLD ISSUES.										
Standing orders are NONRETURNABLE.											
For questions about this invoice,											
please call Customer Service.											
*** **											
*** Container IDs in this shipment ***											

*** 000004780909 ***											

*** **											

2	* Service fee added, short or no discount	Original	100-68	Sub Total	LLM 103.05
TOTQTY	from publisher	Freight Surcharge	.00 GST/Tax	Total US\$	103.05

From: [Brady, Scott](#)
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 8772
Invoice Date: 9/10/2021
PO Number: B0000217
Check Number: E0086459
Check Amount: \$ 5,282.61
Check Date: 09/29/2021
Voucher Number: V0704959
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
below when writing or remitting.INVOICE
NUMBER

8772

PAGE 1

SOLD COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

9/27/21 BO # 0000217^{SHIP}

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/10/21	net 30	10/10/21				FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		DERIEUX,	9780714877617		N	49.95	19.0%	40.46	40.46
		BERNAR VENET.							
1		OGBAR, JE	9781421429762		E	32.95	19.0%	26.69	26.69
		BLACK POWER: RADICAL POLITICS AND AFRICAN							
1		DASWANI,	9780714878324		N	49.95	19.0%	40.46	40.46
		DAAN ROOSEGAARDE.							
1		YABLONSKY	9780714875712		N	49.95	19.0%	40.46	40.46
		ELMGREEN & DRAGSET.							
1			9781350159709		NA	39.95	19.0%	32.36	32.36
		EXPERIENCING ARCHITECTURE IN THE NINETEENTH							
1			9781838661298		N	79.95	19.0%	64.76	64.76
		GRIEF AND GRIEVANCE: ART AND MOURNING IN AMERI							
1		TILLMAN,	9780714872070		N	69.95	19.0%	56.66	56.66
		JESSICA STOCKHOLDER.							
1			9780714874012		NX	69.95	19.0%	56.66	56.66
		JIMMIE DURHAM; DIRK SNAUWAERT...ET AL.							
1			9780714870441		NX	69.95	19.0%	56.66	56.66
		MONA HATOUM; MICHAEL ARCHER...ET AL.							
1	BO 0000217	PYNE, STE	9780520383586		GN	26.95	19.0%	21.83	21.83
		PYROCENE: HOW WE CREATED AN AGE OF FIRE, AND W							
1		STANSBERR	9781948742122		QH	26.95*		26.95	26.95
		RUST BELT ARCANA: TAROT AND NATURAL HISTORY IN							
1		BRYAN-WIL	9780714873466		N	49.95	19.0%	40.46	40.46
		SHARON HAYES.							
1		RASH, RON	9780062349347		PS	27.99	19.0%	22.67	22.67
		SOMETHING RICH AND STRANGE: SELECTED STORIES.							
1		FOWLE, KA	9780714870434		N	49.95	19.0%	40.46	40.46
		STERLING RUBY.							

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

Contoocook, NH 03229

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8772

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

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
9/10/21	net 30	10/10/21					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	<div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> </div> <div>Container IDs in this shipment</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div> <div>***</div>								
14	<div> <div>* Service fee added,short or no discount</div> <div>Original</div> <div>13-72</div> <div>Sub Total</div> <div>LLM</div> <div>567.54</div> </div> <div> <div>TOTOTY</div> <div>from publisher</div> <div>Freight Surcharge</div> <div>.00</div> <div>GST/Tax</div> <div>.00</div> <div>Total US\$</div> <div>567.54</div> </div>								

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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Direct: 630.942.2219
Email: bradys310@cod.edu



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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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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