

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 467577338453

Invoice Date: 9/15/2021

PO Number: B0000218

Check Number: 0287839

Check Amount: \$ 1,332.63

Check Date: 10/12/2021

Voucher Number: V0700584

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

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

9/21/21 BO # 0000218

For Inquiries, call at :
866-634-8381

Invoice # : 467577338453 JPI
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 52270900 **P.O.#/Job Name:** BO 0000218
Sale Date: 09/15/2021 **Store:** 0001
Due Date: 11/19/2021 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
B07B14J 43F	Complete Music for Wind Band 2	1	EA	\$11.99	\$11.99
1250220254	Apples Never Fall	1	EA	\$20.29	\$20.29
B07C5P8QGT	Complete Music for Wind Band 3	1	EA	\$11.99	\$11.99
B08D54RGMQ	More Guitar Stories	1	EA	\$15.99	\$15.99
1086050320	Pizzagate: The Complete Story	1	EA	\$9.99	\$9.99
B084P82QHB	Four Questions	1	EA	\$16.99	\$16.99
B087DN8Y8N	Un Canto Por Mexico (Volume 1)	1	EA	\$17.77	\$17.77
1732547807	Shadowland: From Jeffrey Epste	1	EA	\$16.10	\$16.10
1250272815	Forgotten in Death: An Eve Dal	1	EA	\$18.39	\$18.39
0374602603	Beautiful World, Where Are You	1	EA	\$16.88	\$16.88
0367422476	The Scale-Up Effect in Early C	1	EA	\$46.95	\$46.95
164293772X	A Basket of Deplorables: What	1	EA	\$16.99	\$16.99
0385545134	Harlem Shuffle: A Novel	1	EA	\$20.49	\$20.49
148142436X	The Paper Menagerie and Other	1	EA	\$10.79	\$10.79
1476662576	Encyclopedia of Weird Westerns	1	EA	\$39.95	\$39.95
B000003UEL	The Complete Recordings	1	EA	\$16.98	\$16.98
B006ZFKWG6	Leontyne Price sings Spiritual	1	EA	\$11.98	\$11.98
B0783Z3N21	Complete Music for Wind Band 1	1	EA	\$11.99	\$11.99
1982137630	My Heart Is a Chainsaw	1	EA	\$17.29	\$17.29
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: **\$349.79**

Tax: **\$0.00**

Total Invoice: **\$349.79**

Adjustments: **\$0.00**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$349.79**
LLM

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
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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

Hi Scott,

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

BO # 0000218 Amazon Invoice # 467577338453

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

Tue, Sep 21, 2021 at 05:47 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

amazon invoice # 467577338453.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 839843534963

Invoice Date: 9/14/2021

PO Number: B0000218

Check Number: 0287839

Check Amount: \$ 1,332.63

Check Date: 10/12/2021

Voucher Number: V0700585

Document Type: AP Invoice

Document Below

amazon.com

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

9/21/21 BO # 0000218

Invoice # : 839843534963 J63
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

For Inquiries, call at :
866-634-8381

Trans #: 52180857 **P.O.#/Job Name:** BO 0000218
Sale Date: 09/14/2021 **Store:** 0003
Due Date: 11/14/2021 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
MISC	SHIPPING AND TAX	1	EA	\$3.99	\$3.99
0226761363	Carson Pirie Scott: Louis Sull	1	EA	\$89.00	\$89.00
				Subtotal:	\$92.99

Tax:	\$0.00
Total Invoice:	\$92.99
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$92.99 LLM

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BO # 0000218 Amazon Invoice # 839843534963

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Tue, Sep 21, 2021 at 05:48 PM GMT

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BCC:

Larisa Miller

Supervisor – Acquisitions

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millerl@cod.edu

1 attachment

amazon invoice # 839843534963.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 994773945653

Invoice Date: 9/14/2021

PO Number: B0000218

Check Number: 0287839

Check Amount: \$ 1,332.63

Check Date: 10/12/2021

Voucher Number: V0705705

Document Type: AP Invoice

Document Below

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

9/27/21 BO # 0000218

For Inquiries, call at :
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Invoice # : 994773945653 16K
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #:	52202758	P.O.#/Job Name:	BO 0000218
Sale Date:	09/14/2021	Store:	0003
Due Date:	11/15/2021	Buyer Name:	

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
MISC	SHIPPING AND TAX	1	EA	\$3.99	\$3.99
0226761363	Carson Pirie Scott: Louis Sull	1	EA	\$29.99	\$29.99
Subtotal:					\$33.98

Tax:	\$0.00
Total Invoice:	\$33.98
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$33.98

LLM

From: [Brady, Scott](#)
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Cc: [Hunnicut, Marianne](#); [Stock, Lisa](#)
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 433748894585

Invoice Date: 9/21/2021

PO Number: B0000218

Check Number: 0287839

Check Amount: \$ 1,332.63

Check Date: 10/12/2021

Voucher Number: V0705706

Document Type: AP Invoice

Document Below

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SYNCB/AMAZON

P.O.BOX 530958

ATLANTA, GA 30353-0958

9/27/21 BO # 0000218

For Inquiries, call at :

866-634-8381

Invoice # : 433748894585 DJD

Account Number : xxxxxx9203

Company Name : COLLEGE OF DUPAGE LIBRARY

Address : ATTN: LARISA MILLER

425 FAWELL BLVD

GLEN ELLYN, IL, 60137

Trans #: 52312247**P.O.#/Job Name:** BO # 0000218**Sale Date:** 09/21/2021**Store:** 0001**Due Date:** 11/21/2021**Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
0593135008	The Queens' English: The LGBTQ	10	EA	\$16.30	\$163.00
	SALES TAX	1	EA	\$0.00	\$0.00
Subtotal:					\$163.00

Tax: \$0.00**Total Invoice:** \$163.00**Adjustments:** \$0.00**Payments Applied:** \$0.00**Total Amount Outstanding:** ~~\$163.00~~
LLM

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: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 443387938793

Invoice Date: 9/28/2021

PO Number: B0000218

Check Number: 0287839

Check Amount: \$ 1,332.63

Check Date: 10/12/2021

Voucher Number: V0705858

Document Type: AP Invoice

Document Below

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

9/28/21 BO # 0000218

For Inquiries, call at :
866-634-8381

Invoice # : 443387938793 ZVJ
Account Number : xxxxxx9203
Company Name : COLLEGE OF DUPAGE LIBRARY
Address : ATTN: LARISA MILLER
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Trans #: 52403922 **P.O.#/Job Name:** BO # 0000218
Sale Date: 09/22/2021 **Store:** 0001
Due Date: 11/26/2021 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
1982113669	Count Down: How Our Modern Wor	1	EA	\$19.37	\$19.37
1948226464	Spirit Run: A 6,000-Mile Marat	1	EA	\$22.99	\$22.99
0062897667	My Remarkable Journey: A Memoi	1	EA	\$17.00	\$17.00
1947534858	First, They Erased Our Name: a	1	EA	\$19.00	\$19.00
0525558519	No Good Alternative: Volume Tw	1	EA	\$20.00	\$20.00
1538754304	Deepfakes: The Coming Infocaly	1	EA	\$14.69	\$14.69
0393608905	A World on the Wing: The Globa	1	EA	\$21.60	\$21.60
0525522085	Thinking Inside the Box: Adven	1	EA	\$15.29	\$15.29
0262043882	The Matter of Facts: Skeptics	1	EA	\$16.53	\$16.53
149267009X	Hacking Darwin: Genetic Engine	1	EA	\$18.14	\$18.14
059313334X	Futureproof: 9 Rules for Human	1	EA	\$13.69	\$13.69
1944970541	The Ozone Layer: From Discover	1	EA	\$26.82	\$26.82
1984881965	The Zoologist's Guide to the G	1	EA	\$18.59	\$18.59
1472956710	Life Changing: SHORTLISTED FOR	1	EA	\$18.11	\$18.11
006265442X	The Mission: A True Story	1	EA	\$20.99	\$20.99
0735272905	All Things Being Equal: Why Ma	1	EA	\$15.99	\$15.99
0399563512	No Immediate Danger: Volume On	1	EA	\$20.00	\$20.00
1984819097	A Quantum Life: My Unlikely Jo	1	EA	\$18.99	\$18.99
198212069X	Fathoms: The World in the Whal	1	EA	\$16.39	\$16.39
0143133578	Our House Is on Fire: Scenes o	1	EA	\$9.99	\$9.99
1771644958	In Praise of Paths: Walking th	1	EA	\$16.78	\$16.78
1631496107	If Then: How the Simulmatics C	1	EA	\$15.17	\$15.17
1571313656	World of Wonders: In Praise of	1	EA	\$10.44	\$10.44
1541675819	A Thousand Brains: A New Theor	1	EA	\$20.43	\$20.43
1501194739	Galileo: And the Science Denie	1	EA	\$15.99	\$15.99
	SALES TAX	1	EA	\$0.00	\$0.00
0385542747	The God Equation: The Quest fo	1	EA	\$13.99	\$13.99
1509543112	China Goes Green: Coercive Env	1	EA	\$36.60	\$36.60
0735223017	The Bird Way: A New Look at Ho	1	EA	\$12.49	\$12.49

0307957896	What It's Like to Be a Bird: F	1	EA	\$23.64	\$23.64
0316434868	The World Beneath Their Feet:	1	EA	\$18.99	\$18.99
1643133365	The Secret Lives of Planets: O	1	EA	\$17.89	\$17.89
1250619351	I Came As a Shadow: An Autobio	1	EA	\$20.84	\$20.84
0300230796	Houdini: The Elusive American	1	EA	\$12.93	\$12.93
1984881167	One Life	1	EA	\$16.73	\$16.73
1335690050	Evolution Gone Wrong: The Curi	1	EA	\$20.99	\$20.99
1538734311	Decoding the World: A Roadmap	1	EA	\$18.99	\$18.99
1101875704	A Most Remarkable Creature: Th	1	EA	\$16.82	\$16.82
026204403X	Animal Languages (The MIT Pres	1	EA	\$18.99	\$18.99

Subtotal:	\$692.87
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Tax:	\$0.00
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Total Invoice:	\$692.87
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Adjustments:	\$0.00
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Payments Applied:	\$0.00
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Total Amount Outstanding:	\$692.87
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LLM

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BO # 0000218 Amazon Invoice 443387938793

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

Wed, Sep 29, 2021 at 03:48 PM GMT

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

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millerl@cod.edu

1 attachment

amazon invoice 443387938793.pdf