

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 6258
Invoice Date: 9/8/2021
PO Number: B0000217
Check Number: E0086521
Check Amount: \$ 1,703.53
Check Date: 10/06/2021
Voucher Number: V0705704
Document Type: AP Invoice

Document Below

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**INVOICE
NUMBER** 6258

SOLD COLLEGE OF DUPAGE
T0: LIBRARY SCR 2034 9/29/21 BO # 0000217
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599

SHI P COLLEGE OF DUPAGE
T0: LIBRARY SCR 2034
Attn: LARISA L. MILLER
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/08/21	net 30	10/08/21				RUSH DROPSHIP	1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		FEINBERG, 1586484516			KF	16.99	10.0%	15.29	15.29
WHAT IS LIFE WORTH?: THE UNPRECEDENTED EFFORT									
<p>*****</p> <p>Rush Shipment</p> <p>Books Shipped Separately</p> <p>*****</p> <p>YBP is pleased to offer the option to receive this invoice by email. Print books will still ship with a hardcopy invoice. Please contact your Customer Service Bibliographer for more information.</p>									

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

1	* Service fee added, short or no discount	Original	996-41		Sub Total	LLM	15.29
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	15.29

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
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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,

Happy New Year—hope you had a restorative break.

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

BO # 0000217 Yankee Book Peddler Invoice # 6258

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

Wed, Sep 29, 2021 at 03:43 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 6258.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 26301
Invoice Date: 9/24/2021
PO Number: B0000217
Check Number: E0086521
Check Amount: \$ 1,703.53
Check Date: 10/06/2021
Voucher Number: V0705717
Document Type: AP Invoice

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INVOICE
NUMBER 26301

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

9/29/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
9/24/21	net 30	10/24/21		FIRM ORDER				1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		RAMI REZ,	9781108817943		E	24.99	19.0%	20.24	20.24
		I G N O R E D R A C I S M: W H I T E A N I M U S T O W A R D L A T I N O S.							
1		HOOVER, C	9781501110368		PS	16.99	19.0%	13.76	13.76
		I T E N D S W I T H U S.							
1	BO 0000217	HARJO, JO	9780393248524		PS	25.00	19.0%	20.25	20.25
		P O E T W A R R I O R: A M E M O I R.							

3 * Service fee added, short or no discount Original 157-41 Sub Total LLM 54.25
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 54.25

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Wed, Sep 29, 2021 at 03:40 PM GMT

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BCC:

Larisa Miller

Supervisor – Acquisitions

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SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

millerl@cod.edu

1 attachment

ybp invoice 26301.pdf

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Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
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Invoice Number: 25297
Invoice Date: 9/24/2021
PO Number: B0000217
Check Number: E0086521
Check Amount: \$ 1,703.53
Check Date: 10/06/2021
Voucher Number: V0705718
Document Type: AP Invoice

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INVOICE
NUMBER

25297

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

9/28/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER			CUSTOMER NUMBER		
9/24/21	net 30	10/24/21	FIRM ORDER			1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN	VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		DYSON, GE	9780374104863	T	28.00	19.0%	22.68	22.68
		ANALOGI A: THE EMERGENCE OF TECHNOLOGY BEYOND						
1		KATZ, YAR	9780231194914	Q	28.00	19.0%	22.68	22.68
		ARTI FICIAL WHI TENESS: POLI TICS AND IDEOLOGY IN						
1		MOALEM, S	9781250174789	QH	27.00	19.0%	21.87	21.87
		BETTER HALF: ON THE GENETI C SUPERI ORI TY OF WOM						
1		STEPHEN,	9780802149312	QP	26.00	19.0%	21.06	21.06
		BREATH TAKING: THE POWER, FRAGI LITY, AND FUTUR						
1		GALACHE,	9781788733212	DS	29.95	19.0%	24.26	24.26
		BURMESE LABYRI NTH.						
1	BO 0000217	GORMAN, A	9780593203224	PZ	18.99	19.0%	15.38	15.38
		CHANGE SI NGs: A CHI LDREN' S ANTHEM.						
1		COLE, LEO	9789811231056	QC	68.00	19.0%	55.08	55.08
		CHASI NG THE GHOST: NOBELIST FRED REINES AND TH						
1		VON HI PPE	9780226697246	TD	29.00	19.0%	23.49	23.49
		CHEMI CAL AGE: HOW CHEMI STS FOUGHT FAMINE AND						
1		ENDSLEY,	9781538145180	TK	35.00	19.0%	28.35	28.35
		DI GI TAL COMMUNI CATIONS PROFESSI ONALS: A PRACTI						
1		FIELDS, R	9781946885456	QH	26.95	19.0%	21.83	21.83
		ELECTRI C BRAIN: HOW THE NEW SCI ENCE OF BRAI NWA						
1		GROLET, C	9782841239887	TX	50.00	19.0%	40.50	40.50
		FRUIT: THE ART OF PASTRY.						
1		JACKSON,	9781642590968	GV	16.95	19.0%	13.73	13.73
		GAME IS NOT A GAME: THE POWER, PROTEST AND						
1		WELLER, M	9781524733438	TX	40.00	19.0%	32.40	32.40
		GOOD BAKE: THE ART AND SCI ENCE OF MAKI NG PERFE						
1		WATSON, L	9781681373690	QC	18.95	19.0%	15.35	15.35
		HEAVEN' S BREATH: A NATURAL HI STORY OF THE WI ND						
1		COBB, MAT	9781541646858	QP	32.00	19.0%	25.92	25.92
		I DEA OF THE BRAIN: THE PAST AND FUTURE OF						

* Service fee added, short or no discount Original
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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

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

PAGE 2

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9/24/21	net 30	10/24/21				FIRM ORDER	1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		DI MEO, MI	9780226731605		Q	45.00	19.0%	36.45	36.45
		LADY RANELAGH: THE INCOMPARABLE LIFE OF ROBERT							
1		WURGFT,	9780520295537		TP	27.95	19.0%	22.64	22.64
		MEAT PLANET: ARTIFICIAL FLESH AND THE FUTURE O							
1		HAMILTON,	9781538144794		P	35.00	19.0%	28.35	28.35
		MEDIA AND JOURNALISM PROFESSIONALS: A PRACTICA							
1		LEE, RONA	9780755602476		DS	26.95	19.0%	21.83	21.83
		MYANMAR'S ROHINGYA GENOCIDE: IDENTITY, HISTORY							
1		GROLET, C	9782379450464		TX	60.00	19.0%	48.60	48.60
		OPERA PATISSERIE:							
1		BELL, ALI	9781640094338		QC	27.00	19.0%	21.87	21.87
		OUR BIGGEST EXPERIMENT: AN EPIC HISTORY OF THE							
1		CHANG, JO	9780544836488		TX	40.00	19.0%	32.40	32.40
		PASTRY LOVE.							
1		WOODWARD,	9781982182915		E	30.00	19.0%	24.30	24.30
		PERIL.							
1		MARTIN, J	9781612496368		QC	39.99	19.0%	32.39	32.39
		REGINALD SUTCLIFFE AND THE INVENTION OF MODERN							
1		ORESKE,	9780226732381		GC	40.00	19.0%	32.40	32.40
		SCIENCE ON A MISSION: HOW MILITARY FUNDING SHA							
1		MOHRLONE	9781475843248		HQ	32.00	19.0%	25.92	25.92
		SEEN AND NOT HEARD: WHY CHILDREN'S VOICES MATT							
1		HESINGER	9780691181226		QA	29.95	19.0%	24.26	24.26
		SELF-ASSEMBLING BRAIN: HOW NEURAL NETWORKS GRO							
1		VERTESI,	9780226691084		Q	45.00	19.0%	36.45	36.45
		SHAPING SCIENCE: ORGANIZATIONS, DECISIONS, AND							
1		AREFI, YO	9780593139660		TX	24.00	19.0%	19.44	19.44
		SNACKING CAKES: SIMPLE TREATS FOR ANYTIME							
1		SHUBIN, N	9781101871331		QH	26.95	19.0%	21.83	21.83
		SOME ASSEMBLY REQUIRED: DECODING FOUR BILLION							

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36	* Service fee added, short or no discount	Original	157-40			Sub Total	LLM	934.35
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BCC:

Larisa Miller

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630.942-4646 (f)

millerl@cod.edu

1 attachment

ybp invoice 25297.pdf

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Voucher Number: V0705719
Document Type: AP Invoice

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	DI CKMAN,	9781982142643		QC	18.00	19.0%	14.58	14.58
		BECOMI NG A CLI MATE SCI ENTI ST.							
1	BO 0000217/ID	SCALES, H	9780802158222		GC	27.00	19.0%	21.87	21.87
		BRI LLI ANT ABYSS: EXPLORI NG THE MAJESTI C HI DDEN							
1		SANTORE,	9781538152034		TK	35.00	19.0%	28.35	28.35
		ELECTRI CI ANS: A PRACTI CAL CAREER GUI DE.							
1	BO 0000217	PRAGER, J	9780393247718		KF	35.00	19.0%	28.35	28.35
		FAMI LY ROE: AN AMERI CAN STORY.							
1		PHI LLI PS,	9781643620084		PS	16.95	19.0%	13.73	13.73
		HULL.							
1		LARRATT-S	9780714870793		N	49.95	19.0%	40.46	40.46
		JANNI S KOUNELLI S.							
1		HOFFER, P	9781538116579		KF	37.00	19.0%	29.97	29.97
		LI TI GATI ON NATI ON: A CULTURAL HI STORY OF LAWSU							
1		MARLIN, G	9781587315077		F	35.00	19.0%	28.35	28.35
		MARIO CUOMO: THE MYTH AND THE MAN.							
1	BO 0000217	HAYNES, R	9781536200935		QL	17.99	19.0%	14.57	14.57
		ORANGUTAN HATS AND OTHER TOOLS ANI MALS USE.							
1		KURZMEYER	9780714860855		N	45.00	19.0%	36.45	36.45
		PAWEL ALTHAMER.							
1		RIST, PIP	9780714872766		N	79.95	19.0%	64.76	64.76
		PI PI LOTTI RI ST: PIXEL FOREST; ED. BY MASSI MI LI							
1	BO 0000217	CRESWELL,	9781506386706		H	60.00	19.0%	48.60	48.60
		RESEARCH DESI GN: QUALI TATI VE, QUANTI TATI VE, AN							
1		MACE, DAR	9781440868429		F	63.00	.0%	63.00	63.00
		ROSA PARKS: A LI FE I N AMERI CAN HI STORY.							
1		ROELSTRAE	9780714864198		N	49.95	19.0%	40.46	40.46
		SIM ON STARLI NG.							
1		BECKER, C	9780714868806		N	49.95	19.0%	40.46	40.46
		THEASTER GATES.							

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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
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INVOICE
NUMBER 17392

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 2

INVOICE DATE	TERMS	DUE DATE			CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
9/17/21	net 30	10/17/21			FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	WILLIAMS, 9781398602137			HF	19.95	19.0%	16.16	16.16
	ULTIMATE INTERVIEW: MASTER THE ART OF INTERVIEW								
1	BO 0000217	GARCIA, E 9781328587848			RC	27.00	19.0%	21.87	21.87
	WE'RE NOT BROKEN: CHANGING THE AUTISM								
1	BO 0000217	WEHLE, KI 9780062974785			JK	17.99	19.0%	14.57	14.57
	WHAT YOU NEED TO KNOW ABOUT VOTING-- AND WHY.								
1		9780714867045			TR	69.95	19.0%	56.66	56.66
	WOLFGANG TILLMANS; JAN VERWOERT... ET AL.								
1		YIN, XIUZ 9780714867489			N	49.95	19.0%	40.46	40.46
	YIN XIUZHEN.								

Container IDs in this shipment

510908236

20 * Service fee added, short or no discount Original 88-18 Sub Total 663.68
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 663.68

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
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 # 17392

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

Wed, Sep 29, 2021 at 03:41 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 17392.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 13841
Invoice Date: 9/15/2021
PO Number: B0000217
Check Number: E0086521
Check Amount: \$ 1,703.53
Check Date: 10/06/2021
Voucher Number: V0705720
Document Type: AP Invoice

Document Below

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999 Maple St.
Contoocook, NH 03229

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NUMBER** 13841

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T0: LIBRARY SCR 2034 9/29/21 BO # 0000217
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599

SHI P COLLEGE OF DUPAGE
T0: LIBRARY SCR 2034
Attn: LARISA L. MILLER
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

PAGE 1

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
9/15/21	net 30	10/15/21					RUSH DROPSHIP	1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		LORD, CAT	0714878340		N	39.95	10.0%	35.96	35.96
ART & QUEER CULTURE.									
<p>*****</p> <p>Rush Shipment</p> <p>Books Shipped Separately</p> <p>*****</p> <p>YBP is pleased to offer the option to receive this invoice by email. Print books will still ship with a hardcopy invoice. Please contact your Customer Service Bibliographer for more information.</p>									

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

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