

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 44131
Invoice Date: 10/12/2021
PO Number: B0000217
Check Number: E0086791
Check Amount: \$ 5,991.00
Check Date: 10/27/2021
Voucher Number: V0711899
Document Type: AP Invoice

Document Below

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44131

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

10/14/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/12/21	net 30	11/11/21				E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost BO 0000217									
1 1U	BO 0000217	FOILES, J	9781953368218			12.99	.0%	12.99	12.99
	(MIS)DIAGNOSED.							NON-RETURNABLE	
1 1U	BO 0000217	HAYES, RE	9783319894447		P	39.99	.0%	39.99	39.99
	#CRIME: SOCIAL MEDIA, CRIME, AND THE CRIMINAL							NON-RETURNABLE	
1 1U	BO 0000217/NR	ROBERTS,	9781440872570		PN	111.00	.0%	111.00	111.00
	ATTACKS ON THE AMERICAN PRESS: A DOCUMENTARY A							NON-RETURNABLE	
1 1U	BO 0000217	LARRY J.	9781627342810			18.99	.0%	18.99	18.99
	CLIMATE CRISIS AND CORRUPT POLITICS;OVERCOMING							NON-RETURNABLE	
1 1U	BO 0000217	DIMSDALE,	9780300262469		BF	39.20	.0%	39.20	39.20
	DARK PERSUASION: A HISTORY OF BRAINWASHING FRO							NON-RETURNABLE	
1 1U		SANTORO,	9781682531341		LB	74.00	.0%	74.00	74.00
	DEMORALIZED: WHY TEACHERS LEAVE THE PROFESSION							NON-RETURNABLE	
1 1U	BO 0000217	STEPHEN R	9781641771436			25.99	.0%	25.99	25.99
	DICTATORSHIP OF WOKE CAPITAL;HOW POLITICAL							NON-RETURNABLE	
1 1U	BO 0000217		9780830865697		HV	16.99	.0%	16.99	16.99
	END OF HUNGER: RENEWED HOPE FOR FEEDING THE WO							NON-RETURNABLE	
1 1U	BO 0000217/ID	SANTORE,	9781538152089		HD	46.00	.0%	46.00	46.00
	GROUND TRANSPORTATION PROFESSIONALS: A PRACTIC							NON-RETURNABLE	
1 1U	BO 0000217	EVE TUROW	9781950665167		GN	24.95	.0%	24.95	24.95
	HUNGRY: AVOCADO TOAST, INSTAGRAM INFLUENCERS,							NON-RETURNABLE	
1 1U	BO 0000217	AMANDA NI	9780838948170		ZA	53.00	.0%	53.00	53.00
	MODULAR ONLINE LEARNING DESIGN: A FLEXIBLE							NON-RETURNABLE	
1 1U	BO 0000217	GREENFIEL	9781119711889		RC	29.99	.0%	29.99	29.99
	OVERCOMING INTERNET ADDICTION FOR DUMMIES.							NON-RETURNABLE	
1 1U	BO 0000217	STRONGE,	9781788738705		HD	34.95	.0%	34.95	34.95
	OVERTIME: WHY WE NEED A SHORTER WORKING WEEK.							NON-RETURNABLE	
1 1U	BO 0000217	BARNETT,	9781784505691		RA	29.95	.0%	29.95	29.95
	SELF-NEGLECT AND HOARDING: A GUIDE TO							NON-RETURNABLE	

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1 UU	BO 0000217		WALKER, B	9781684037063			BF	20.33	.0%	20.33	20.33		
			SOCIAL ANXIETY RELIEF FOR TEENS: A STEP-BY-STE							NON-RETURNABLE			
1 1U	BO 0000217		NOT AVAIL	9781423778370			HN	25.00	.0%	25.00	25.00		
			SOCIAL JUSTICE IN AN OPEN WORLD: THE ROLE OF T							NON-RETURNABLE			
1 1U	BO 0000217/ID		HAMILTON, 9781538159231				HV	46.00	.0%	46.00	46.00		
			SUBSTANCE ABUSE COUNSELORS: A PRACTICAL CAREER							NON-RETURNABLE			
1 1U	BO 0000217			9781447326427			HV	34.95	.0%	34.95	34.95		
			UNDERSTANDING POLICE INTELLIGENCE WORK.							NON-RETURNABLE			
1 1U	BO 0000217		STANCIU, 9781586422707				CT	18.99	.0%	18.99	18.99		
			UNSTITCHED: EXPLORING ADDICTION IN A SMALL TOW							NON-RETURNABLE			
1 1U	BO 0000217		CASHIN, S	9780807000373			HN	28.95	.0%	28.95	28.95		
			WHITE SPACE, BLACK HOOD: OPPORTUNITY HOARDING							NON-RETURNABLE			

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

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Check Number: E0086791
Check Amount: \$ 5,991.00
Check Date: 10/27/2021
Voucher Number: V0711922
Document Type: AP Invoice

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10/19/21 BO # 0000217

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10/15/21	net 30	11/14/21	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		HEASLEY, 9781611864076	BURT-NI CH	QH		27.95	19.0%	22.64	22.64
		ACCI DENTAL REEF AND OTHER ECOLOGI CAL ODYSSEYS							
1		MARCUM, D 9780691172712		Z		29.95	19.0%	24.26	24.26
		ALONG CAME GOOGLE: A HI STORY OF LIBRARY							
1		BLEDSE, 9780135211458		QP		139.99	19.0%	113.39	113.39
		ANATOMY & PHYSIOLOGY FOR EMERGENCY CARE.							
1	BO 0000217	9780367488864		RC		52.95	19.0%	42.89	42.89
		APPLYI NG I SLAMI C PRI NCI PLES TO CLI NI CAL MENTAL							
1		9781538147467		BH		115.00	19.0%	93.15	93.15
		ART DI SARMING PHI LOSOPHY: NON- PHI LOSOPHY AND							
2		DELCOMYN, 9780809338184		QK		24.50	19.0%	19.85	39.70
		BACKYARD PRAIRIE: THE HIDDEN BEAUTY OF TALLGRA							
1		ADLER, ER 9780197518786		LC		35.00	19.0%	28.35	28.35
		BATTLE OF THE CLASSICS: HOW A NI NETEENTH-CENTU							
1		HILL, ANI 9780593298299		HQ		30.00	19.0%	24.30	24.30
		BELI EVI NG: OUR THI RTY-YEAR JOURNEY TO END GEND							
1		9781469663401	BURT-NI CH	GV		95.00	19.0%	76.95	76.95
		BODY DROP: NOTES ON FANDOM AND PAIN I N							
1		REA, TOM. 9780822966708	BURT-NI CH	QE		18.00	19.0%	14.58	14.58
		BONE WARS: THE EXCAVATI ON AND CELEBRI TY OF AND							
1		DI AZ, TOM 9781538138502		HV		35.00	19.0%	28.35	28.35
		BROKEN SCALES: RACE AND THE CRI SI S OF JUSTICE							
1		ARESTA, M 9783030590604		QC		119.99	19.0%	97.19	97.19
		CARBON DI OXI DE REVOLUTI ON: CHALLENGES AND							
1	BO 0000217	FAGAN, BR 9781541750876	BURT-NI CH	QC		30.00	19.0%	24.30	24.30
		CLI MATE CHAOS: LESSONS ON SURVIVAL FROM OUR							
1		BARNESON, 9780593450390		LB		15.99	19.0%	12.95	12.95
		COLLEGE WELLNESS GUIDE: A STUDENT' S GUI DE TO							
1		ARLOTT, N 9780691193922	BURT-NI CH	QL		65.00	19.0%	52.65	52.65
		COMPLETE BIRDS OF THE WORLD.							

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1		CHAFKIN, 9781984878533			HG	28.00	19.0%	22.68	22.68
		CONTRARIAN: PETER THIEL AND SILICON VALLEY'S							
1		HANCOCK, 9781643858289			PS	26.99	19.0%	21.86	21.86
		CORPSE FLOWER.							
1		RAO, ALIY 9780520298613			HD	29.95	19.0%	24.26	24.26
		CRUNCH TIME: HOW MARRIED COUPLES CONFRONT							
1		SARKAR, S 9781786614377			QH	38.00	19.0%	30.78	30.78
		CUT-AND-PASTE GENETICS: A CRISP REVOLUTION.							
1		HARFORD, 9780593084595			HA	28.00	19.0%	22.68	22.68
		DATA DETECTIVE: TEN EASY RULES TO MAKE SENSE OF							
1		MICHAELI, 9781328470249			PN	16.99	19.0%	13.76	13.76
		DEFENDER: HOW THE LEGENDARY BLACK NEWSPAPER							
1		LADAU, EM 9781984858979			HV	16.00	19.0%	12.96	12.96
		DEMYSTIFYING DISABILITY: WHAT TO KNOW, WHAT TO							
1		BROWN, KE 9781647790103			QL	30.00	.0%	30.00	30.00
		DEVILS HOLE PUPFISH: THE UNEXPECTED SURVIVAL OF							
1		9781642831610			HD	40.00	19.0%	32.40	32.40
		ECONOMICS OF SUSTAINABLE FOOD: SMART POLICIES							
1		BALL, PHI 9780226775951			QD	35.00	19.0%	28.35	28.35
		ELEMENTS: A VISUAL HISTORY OF THEIR DISCOVERY.							
1		REMER, AS 9781538120897			HQ	33.00	19.0%	26.73	26.73
		EXPLORING AMERICAN GIRLHOOD THROUGH 50 HISTORIES							
1		JENKINS, 9781538112793			JK	36.00	19.0%	29.16	29.16
		EXPLORING WOMEN'S SUFFRAGE THROUGH 50 HISTORIES							
1	BO 0000217	HANNAH, M 9781108843539			QE	24.95	19.0%	20.21	20.21
		EXTINCTIONS: LIVING AND DYING IN THE MARGIN OF							
1		ALEXANDER 9781541699632			QB	28.00	19.0%	22.68	22.68
		FEAR OF A BLACK UNIVERSE: AN OUTSIDER'S GUIDE							
1		GOH, KIAN 9780262543057			HT	35.00	19.0%	28.35	28.35
		FORM AND FLOW: THE SPATIAL POLITICS OF URBAN							

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1		WILSON, E	9781479800629		HD	28.00	19.0%	22.68	22.68
		FRONT OF THE HOUSE, BACK OF THE HOUSE: RACE AN							
1		SPIRIDONO	9783030526542		QC	159.99	19.0%	129.59	129.59
		FUNDAMENTALS OF METEOROLOGY.							
1		ROACH, MA	9781324001935	BURT-NICH	QL	26.95	19.0%	21.83	21.83
		FUZZ: WHEN NATURE BREAKS THE LAW.							
1		HARDEN, K	9780691190808	BURT-NICH	QH	29.95	19.0%	24.26	24.26
		GENETIC LOTTERY: WHY DNA MATTERS FOR SOCIAL							
1		HOCHSCHIL	9780197550731	BURT-NICH	QH	27.95	19.0%	22.64	22.64
		GENOMIC POLITICS: HOW THE REVOLUTION IN GENOMI							
1		OKRENT, D	9781476798035		KF	32.00	19.0%	25.92	25.92
		GUARDED GATE: BIGOTRY, EUGENICS, AND THE LAW T							
1		SCHINDLER	9780197531679	BURT-NICH	QR	34.95	19.0%	28.31	28.31
		HIDDEN LEGACY: THE LIFE AND WORK OF ESTHER ZIM							
1	BO 0000217	TIMONEY,	9780228008941		TD	39.95	19.0%	32.36	32.36
		HIDDEN SCOURGE: EXPOSING THE TRUTH ABOUT FOSSI							
1		SMY, PAM.	9781843654797		PZ	19.95	19.0%	16.16	16.16
		HIDEAWAY.							
1			9780821424582	BURT-NICH	QR	80.00	19.0%	64.80	64.80
		HISTORIES OF HIVS: THE EMERGENCE OF THE MULTIP							
1		WILLIAMS,	9781641293068		PS	25.00	19.0%	20.25	20.25
		HOW HIGH? - THAT HIGH.							
1		HENDRIKSE	9781250122223		HM	16.99	19.0%	13.76	13.76
		HOW TO BE YOURSELF: QUIET YOUR INNER CRITIC AN							
1		HANSON, T	9781541672420	BURT-NICH	QH	28.00	19.0%	22.68	22.68
		HURRICANE LIZARDS AND PLASTIC SQUID: THE FRAUG							
1		WADHAM, J	9780691229003	BURT-NICH	GB	26.95	19.0%	21.83	21.83
		ICE RIVERS: A STORY OF GLACIERS, WILDERNESS, A							
1	BO 0000217	SHEEHY, S	9781683402497	BURT-NICH	QH	28.00	19.0%	22.68	22.68
		IMPERILED REEF: THE FASCINATING, FRAGILE LIFE							

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1	BO 0000217	PENNI NGTO	9781108746847	BURT-NI CH	GB	64.99	19.0%	52.64	52.64
	INTRODUCTION TO WATER RESOURCES AND ENVIRONMEN								
1		ELLI OTT,	9780812986945		HV	30.00	19.0%	24.30	24.30
	INVI SI BLE CHI LD: POVERTY, SURVI VAL, AND HOPE I								
1		MABKHOUT,	9781609457013		PS	18.00	19.0%	14.58	14.58
	I TAL I AN.								
1		ROBERTS,	9781541600096	BURT-NI CH	QH	32.00	19.0%	25.92	25.92
	JUNGLE: HOW TROPICAL FORESTS SHAPED THE								
1		HICKEL, J	9781786091215		HB	19.95	19.0%	16.16	16.16
	LESS IS MORE: HOW DEGROWTH WILL SAVE THE WORLD								
1		ALTER, LL	9780865719644	BURT-NI CH	GE	19.99	19.0%	16.19	16.19
	LI VI NG THE 1.5 DEGREE LI FESTYLE: WHY I NDI VI DUA								
1		SCHLUPP,	9780198818946	BURT-NI CH	QL	65.00	19.0%	52.65	52.65
	MALE CHOICE, FEMALE COMPETITION, AND FEMALE								
1		SMITH, FE	9781421441405	BURT-NI CH	QE	79.95	19.0%	64.76	64.76
	MAMMALI AN PALEOECOLOGY: USING THE PAST TO STUD								
1		NOLAN, AL	9780143135487	BURT-NI CH	GV	17.00	19.0%	13.77	13.77
	MASTER THE MARATHON: THE ULTIMATE TRAINING GUI								
1	BO 0000217	CLAREY, C	9781538719268	BURT-NI CH	GV	30.00	19.0%	24.30	24.30
	MASTER: THE LONG RUN AND BEAUTI FUL GAME OF ROG								
1			9780367520052		QL	44.95	19.0%	36.41	36.41
	MOSQUI TOPI A: THE PLACE OF PESTS IN A HEALTHY								
1	BO 0000217	BEACHY, K	9781538754115	BURT-NI CH	GV	27.00	19.0%	21.87	21.87
	MOST FUN THI NG: DI SPATCHES FROM A SKATEBOARD L								
1	BO 0000217		9781784538248		TT	29.95	19.0%	24.26	24.26
	NEW POLI TICS OF THE HANDMADE: CRAFT, ART AND								
1		TENASCO,	9781643794822		PZ	18.95	.0%	18.95	18.95
	NI BI 'S WATER SONG.								
1	BO 0000217	NEWBERRY,	9780870711503	BURT-NI CH	QL	22.95	.0%	22.95	22.95
	NI GHTHAWK' S EVENI NG: NOTES OF A FIE LD BIOLOGI S								

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PAGE 5

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
10/15/21	net 30	11/14/21					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		KRAUS, NI	9780262045865	BURT-NI CH	QP	29.95	19.0%	24.26	24.26
		OF SOUND MIND: HOW OUR BRAIN CONSTRUCTS A							
1		VITALI S,	9781503600904		HD	24.00	19.0%	19.44	19.44
		OILCRAFT: THE MYTHS OF SCARCITY AND SECURITY T							
1		JOHNSON,	9781506470757		HC	28.99	19.0%	23.48	23.48
		OUR FAIR SHARE: HOW ONE SMALL CHANGE CAN CREAT							
1	/ID	STRONGE,	9781788738682		HD	14.95	19.0%	12.11	12.11
		OVERTIME: WHY WE NEED A SHORTER WORKING WEEK.							
1			9780190670252		QC	150.00	19.0%	121.50	121.50
		OXFORD HANDBOOK OF NON- SYNOPTIC WIND STORMS; E							
1		NORTH, JI	9780192894106	BURT-NI CH	QC	85.00	19.0%	68.85	68.85
		PHYSICS, STRUCTURE, AND REALITY.							
1	BO 0000217		9781771993272	BURT-NI CH	TD	41.95	19.0%	33.98	33.98
		PLASTIC LEGACIES: POLLUTION, PERSISTENCE, AND							
1		ALLEN, KE	9780367347529		HM	14.95	19.0%	12.11	12.11
		PSYCHOLOGY OF BELONGING.							
1		WOOD, GAR	9781138748576		BF	14.95	19.0%	12.11	12.11
		PSYCHOLOGY OF GENDER.							
1		GROSS, RI	9780367534639		BF	14.95	19.0%	12.11	12.11
		PSYCHOLOGY OF PREJUDICE.							
1		HORST, JE	9781138785328		BF	32.95	19.0%	26.69	26.69
		PSYCHOLOGY RESEARCH COMPANION: FROM STUDENT							
1		HESSICK,	9781419750298		KF	27.00	19.0%	21.87	21.87
		PUNISHMENT WITHOUT TRIAL: WHY PLEA BARGAINING							
1		SHOVIC, J	9781119787600		QA	39.99	19.0%	32.39	32.39
		PYTHON ALL-IN-ONE FOR DUMMIES.							
1		GLINSKI,	9781912278169		GN	34.99	19.0%	28.34	28.34
		QUARKS, ELEPHANTS & PIEROGI: POLAND IN 100 WOR							
1	BO 0000217	HIRD, VIC	9781645020189	BURT-NI CH	QL	17.95	19.0%	14.54	14.54
		REBUGGING THE PLANET: THE REMARKABLE THINGS TH							

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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
10/15/21	net 30	11/14/21				FIRM ORDER	1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			9780593381601		PZ	19.99	19.0%	16.19	16.19
		RECOGNIZE: BLACK LIVES MATTER; ED. BY WADE HUD							
1			HAWKEN, P 9780143136972	BURT-NICH	QC	25.00	19.0%	20.25	20.25
		REGENERATION: ENDING THE CLIMATE CRISIS IN ONE							
1			AL-SOLAYL 9781443456159		GN	26.99	19.0%	21.86	21.86
		RETURN: WHY WE GO BACK TO WHERE WE COME FROM.							
1			WEISBERG, 9781541768628		DK	30.00	19.0%	24.30	24.30
		RUSSIA UPSIDE DOWN: AN EXIT STRATEGY FOR THE							
1			DAVIS, DA 9780691210582	BURT-NICH	QP	24.95	19.0%	20.21	20.21
		SECRET BODY: HOW THE NEW SCIENCE OF THE HUMAN							
1			WHITELY, 9781643137858	BURT-NICH	QK	26.95	19.0%	21.83	21.83
		SECRET LIFE OF FUNGI: DISCOVERIES FROM A HIDDEN							
1	BO 0000217		GOULSON, 9780063088207	BURT-NICH	QL	28.99	19.0%	23.48	23.48
		SILENT EARTH: AVERTING THE INSECT APOCALYPSE.							
1			WIENENMAN 9780197555583	BURT-NICH	QL	39.95	19.0%	32.36	32.36
		SILKEN THREAD: FIVE INSECTS AND THEIR IMPACTS							
1			CARR, JOH 9780593490594		PS	28.00	19.0%	22.68	22.68
		SILVERVIEW.							
1			O'SULLIVA 9781524748371		RC	28.00	19.0%	22.68	22.68
		SLEEPING BEAUTIES: AND OTHER STORIES OF MYSTER							
1			HRAB, NAS 9781771474146		PZ	18.95	19.0%	15.35	15.35
		SOUR CHERRY TREE.							
1			FRIEDL, R 9781250274861	BURT-NICH	QP	26.99	19.0%	21.86	21.86
		SOURCE OF ALL THINGS: A HEART SURGEON'S QUEST							
1			COCKBURN, 9781839763656		HC	26.95	19.0%	21.83	21.83
		SPOILS OF WAR: POWER, PROFIT AND THE AMERICAN							
1	BO 0000217		9781285441405		JK	199.95	19.0%	161.96	161.96
		STATE AND LOCAL POLITICS: INSTITUTIONS AND							
1			SEIGMAN, 9780367562519		BF	26.95	19.0%	21.83	21.83
		STUDENT SURVIVAL GUIDE FOR RESEARCH METHODS IN							

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PAGE 7

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
10/15/21	net 30	11/14/21				FIRM ORDER	1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		CULWELL, 9780593193228			HQ	17.00	19.0%	13.77	13.77
		SURVI VOR: AN ABORTION SURVI VOR'S SURPRI SING ST							
1		MEADE, SU 9781772602111			PZ	11.95	.0%	11.95	11.95
		TERRI BLE TIDE.							
1		BRENDEL, 9781541730564			HD	28.00	19.0%	22.68	22.68
		THINK TALK CREATE: BUI LDING WORKPLACES FIT FOR							
1		CLEGG, BR 9781421442402			QC	14.95	19.0%	12.11	12.11
		TIME TRAVEL: TEN SHORT LESSONS.							
1		SMEDLEY, 9781645673323			PZ	17.99	19.0%	14.57	14.57
		TONI GHT WE RULE THE WORLD.							
1		MALOOF, J 9780691208756			QK	16.95	19.0%	13.73	13.73
		TREPEDIA: A BRI EF COMPENDI UM OF ARBOREAL LORE							
1		URSU, ANN 9780062275127			PZ	17.99	19.0%	14.57	14.57
		TROUBLED GIRLS OF DRAGOMI R ACADEMY.							
1		9781498574549			JV	39.99	19.0%	32.39	32.39
		UNACCOMPANI ED MI GRANT CHI LDREN: SOCI AL, LEGAL,							
1		PASSINGHA 9780198844570			QP	60.00	19.0%	48.60	48.60
		UNDERSTANDING THE PREFRONTAL CORTEX: SELECTI VE							
1		NI ELSER, 9781978821002			TD	26.95	19.0%	21.83	21.83
		UNLEADED: HOW CHANGI NG OUR GASOLI NE CHANGED							
1		SCHI FF, A 9780593231524			JK	30.00	19.0%	24.30	24.30
		MIDNI GHT I N WASHI NGTON: HOW WE ALMOST LOST OUR							
1		ORLEAN SU 9781982181536			QH	28.00	19.0%	22.68	22.68
		ON ANI MALS.							
1		GONZALEZ, 9780358380405			PZ	14.99	19.0%	12.14	12.14
		VAMOS! LET' S CROSS THE BRI DGE.							
1		CHALLONER 9780262046145			QD	39.95	19.0%	32.36	32.36
		WATER: A VI SUAL AND SCI ENTI FI C HI STORY.							
1		WATKI NS, 9781501187834			E	16.00	19.0%	12.96	12.96
		WE SPEAK FOR OURSELVES: HOW WOKE CULTURE							

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INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
10/15/21	net 30	11/14/21	FIRM ORDER				1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	FINLEY, S	9781682475096		SH	42.00	19.0%	34.02	34.02
	WHALING CAPTAINS OF COLOR: AMERICA'S FIRST								
1		DAVIES, P	9780226816296	BURT-NICH	QB	22.50	19.0%	18.23	18.23
	WHAT'S EATING THE UNIVERSE?: AND OTHER COSMIC								
1		FORREST,	9789811232725		KF	28.00	19.0%	22.68	22.68
	WHEN MACHINES CAN BE JUDGE, JURY, AND								
1		CULVERHOU	9781538145821	BURT-NICH	GV	30.00	19.0%	24.30	24.30
	WHEN THE CHEERING STOPS: LIFE AFTER THE NFL								
1		VERBLE, M	9780358554837		PS	27.00	19.0%	21.87	21.87
	WHEN TWO FEATHERS FELL FROM THE SKY.								
1	BO 0000217	ZIMBALIST	9781978828131		GV	39.95	19.0%	32.36	32.36
	WHETHER COLLEGE SPORTS: AMATEURISM, ATHLETE								
1		RAKOFF, J	9780374289997		KF	27.00	19.0%	21.87	21.87
	WHY THE INNOCENT PLEAD GUILTY AND THE GUILTY G								
1		ABBS, ANN	9781951142704	BURT-NICH	GV	26.95	19.0%	21.83	21.83
	WINDSWEPT: WALKING IN THE PATHS OF TRAILBLAZIN								
1			9780262539739		QA	35.00	19.0%	28.35	28.35
	YOUR COMPUTER IS ON FIRE; ED. BY THOMAS S.								
1		WILLIAMS,	9781419748752		E	19.99	19.0%	16.19	16.19
	YOUR LEGACY: A BOLD RECLAIMING OF OUR ENSLAVED								
1		HUNT, LAI	9781635575361		PS	26.00	19.0%	21.06	21.06
	ZORRIE: A NOVEL.								
*** ** Container IDs in this shipment ***									
*** 510891704 510891722 510891723 510891726 ***									
*** ** *** ** *** ** *** ** *** ** ***									

117 * Service fee added, short or no discount Original 363-70 Sub Total 3,487.82
TOTQTY from publisher Freight Surcharge 52.32 GST/Tax .00 Total US\$ 3,540.14

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
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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 48910

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

Tue, Oct 19, 2021 at 04:12 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 48910.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 47517
Invoice Date: 10/14/2021
PO Number: B0000217
Check Number: E0086791
Check Amount: \$ 5,991.00
Check Date: 10/27/2021
Voucher Number: V0712565
Document Type: AP Invoice

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10/14/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
10/14/21	net 30	11/13/21				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL BO 00002									
4	BO 0000217/NR/ID SHUBIN, N 9780307377166				QM	68.00	.0%	68.00	272.00
1U	YOUR INNER FISH: A JOURNEY INTO THE						NON-RETURNABLE		

4	* Service fee added, short or no discount	Original	347-77		Sub Total	272.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	272.00

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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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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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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 45830
Invoice Date: 10/13/2021
PO Number: B0000217
Check Number: E0086791
Check Amount: \$ 5,991.00
Check Date: 10/27/2021
Voucher Number: V0712566
Document Type: AP Invoice

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10/14/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
10/13/21	net 30	11/12/21				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
JSTOR BO 0000217									
1 UU	BO 0000217	ELLIOTT,	9780231548816		HG	33.74	.0%	33.74	33.74
UNDERWATER: LOSS, FLOOD INSURANCE, AND THE MOR									

1	* Service fee added, short or no discount	Original	333-92		Sub Total	33.74
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	33.74

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,

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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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 44132
Invoice Date: 10/12/2021
PO Number: B0000217
Check Number: E0086791
Check Amount: \$ 5,991.00
Check Date: 10/27/2021
Voucher Number: V0712567
Document Type: AP Invoice

Document Below

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10/14/21 BO # 44132

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
10/12/21	net 30	11/11/21				E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL /NR									
1	/NR	KELLY, KE	9781620367230		LB	140.63	.0%	140.63	140.63
UA	ADVANCING ONLINE TEACHING: CREATING EQUITY-BAS					NON-RETURNABLE			
1		DOUGLAS F	9781416630616			43.48	.0%	43.48	43.48
UA	BETTER LEARNING THROUGH STRUCTURED TEACHING;A					NON-RETURNABLE			
1	BO 0000217	BOND, A.	9781623175573		BF	18.95	.0%	18.95	18.95
1U	DISCOMFORTABLE: WHAT IS SHAME AND WHAT DO WE D					NON-RETURNABLE			
1	BO 0000217		9781907774836		DU	35.00	.0%	35.00	35.00
1U	PACIFIC ALTERNATIVES: CULTURAL POLITICS IN					NON-RETURNABLE			
1	BO 0000217	NORRIS, R	9781912454518		RC	10.49	.0%	10.49	10.49
1U	REDFACE: HOW I LEARNT TO LIVE WITH SOCIAL ANXI					NON-RETURNABLE			
1	BO 0000217	CAROL ANN	9781416630302			50.98	.0%	50.98	50.98
UA	SO EACH MAY SOAR;THE PRINCIPLES AND PRACTICES					NON-RETURNABLE			
1	BO 0000217	WESTMAN,	9781416630500			35.98	.0%	35.98	35.98
UA	TEACHING WITH EMPATHY;HOW TO TRANSFORM YOUR PR					NON-RETURNABLE			
7	* Service fee added,short or no discount								
TOTQTY	from publisher	Original	318-40			Sub Total		335.51	
		Freight Surcharge	.00		GST/Tax	.00	Total US\$	335.51	

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,

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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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 42103
Invoice Date: 10/15/2021
PO Number: B0000217
Check Number: E0086791
Check Amount: \$ 5,991.00
Check Date: 10/27/2021
Voucher Number: V0712568
Document Type: AP Invoice

Document Below

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999 Maple St.
Contoocook, NH 03229

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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 due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 42103

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

10/22/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE			CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
10/15/21	net 30	11/14/21			FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		MEITER, G 9781935778424 .			QL	39.95	19.0%	32.36	32.36
		BIRD IS THE WORD: AN HISTORICAL PERSPECTIVE ON							
1		KEARNS, F 9781642830743 .			Q	30.00	19.0%	24.30	24.30
		GETTING TO THE HEART OF SCIENCE COMMUNICATION:							
1		LARSON, E 9780674983519			Q	29.95	19.0%	24.26	24.26
		MYTH OF ARTIFICIAL INTELLIGENCE: WHY COMPUTERS							
1		COWLES, H 9780674976191			Q	35.00	19.0%	28.35	28.35
		SCIENTIFIC METHOD: AN EVOLUTION OF THINKING FR							
1		MOORE, DO 9780674237377			QB	29.95	19.0%	24.26	24.26
		WHAT STARS ARE MADE OF: THE LIFE OF CECILIA							
1	BO 0000217	ALAMEDDIN 9780802157805 .			PS	27.00	19.0%	21.87	21.87
		WRONG END OF THE TELESCOPE.							

6	* Service fee added, short or no discount	Original	295-31	Sub Total	155.40
TOTQTY	from publisher	Freight Surcharge	2.33	Total US\$	157.73
		GST/Tax	.00		

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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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 42103

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

Fri, Oct 22, 2021 at 04:30 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 42103.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 55428
Invoice Date: 10/21/2021
PO Number: B0000217
Check Number: E0086791
Check Amount: \$ 5,991.00
Check Date: 10/27/2021
Voucher Number: V0712569
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 due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 55428

550
PAGE 1

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

10/22/21 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
10/21/21	net 30	11/20/21	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost									
1		9781949017014		F		9.99	.0%	9.99	9.99
1U		#CHARLOTTESVILLE: WHITE SUPREMACY, POPULISM, A						NON-RETURNABLE	
1	/NR	BARTROP, 9781440868535		D		97.00	.0%	97.00	97.00
1U		CHILDREN OF THE HOLOCAUST.						NON-RETURNABLE	
1	/NR	MELANIE B 9781610694568		TX		222.00	.0%	222.00	222.00
1U		COOKING THROUGH HISTORY: A WORLDWIDE ENCYCLOPE			2 VOLS.			NON-RETURNABLE	
1	/NR	REIMER, R 9780810879867		PN		141.00	.0%	141.00	141.00
1U		HISTORICAL DICTIONARY OF HOLOCAUST CINEMA.						NON-RETURNABLE	
1		AYRES, RO 9783030713935		T		49.99	.0%	49.99	49.99
1U		HISTORY AND FUTURE OF TECHNOLOGY: CAN TECHNOLO						NON-RETURNABLE	
1	/NR	HUNTER, D 9781617116858		RE		77.93	.0%	77.93	77.93
1U		LAST-MINUTE OPTICS: A CONCISE REVIEW OF OPTICS						NON-RETURNABLE	
1	/NR	9789350259818		RE		80.93	.0%	80.93	80.93
1U		OPHTHALMIC DICTIONARY AND VOCABULARY BUILDER F						NON-RETURNABLE	
1		ELSER, JA 9780197545317		QD		40.43	.0%	40.43	40.43
1U		PHOSPHORUS: PAST AND FUTURE.						NON-RETURNABLE	
1	/NR	RAYNER- CA 9781786347695		QD		177.00	.0%	177.00	177.00
1U		PIONEERING BRITISH WOMEN CHEMISTS: THEIR LIVES						NON-RETURNABLE	

9 * Service fee added, short or no discount Original 418-18 Sub Total 896.27
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 896.27

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

BO # 0000217 Yankee Book Peddler Invoice 55428

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

Fri, Oct 22, 2021 at 04:30 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 55428.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 55041
Invoice Date: 10/20/2021
PO Number: B0000217
Check Number: E0086791
Check Amount: \$ 5,991.00
Check Date: 10/27/2021
Voucher Number: V0712570
Document Type: AP Invoice

Document Below

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INVOICE
NUMBER 55041

550

PAGE 1

SOLD COLLEGE OF DUPAGE

T0: LIBRARY SCR 2034

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

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
10/20/21	net 30	11/19/21					RUSH DROPSHIP	1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217 48 LAWS OF POWER.	GREENE, R	0140280197		BD	26.00	10.0%	23.40	23.40
<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

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

55041

PAGE 2

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

1	* Service fee added, short or no discount	Original	417-56		Sub Total	23.40
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$	23.40

1	* Service fee added, short or no discount	Original	417-56		Sub Total	23.40
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$	23.40

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
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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
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"Miller, Larisa" <millerl@cod.edu>

Fri, Oct 22, 2021 at 04:30 PM GMT

CC:

BCC:

Larisa Miller

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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 55041.pdf