

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 052322
Invoice Date: 5/24/2022
PO Number:
Check Number: 0299598
Check Amount: \$ 519.30
Check Date: 06/07/2022
Voucher Number: V0739708
Document Type: AP Invoice

Document Below

Follett's COD Bookstore
 425 Fawell Blvd - SRC Building
 Glen Ellyn
 IL, 60137
 (630) 942-2360
 0784mgr@fhg.follett.com
 www.efollett.com

ITEM	QTY	PRICE	TOTAL
New			
Complete French			
017168465	1@	\$34.99	\$27.99 N
Discount 20.00%			(7.00)
PL - Department		Discount - 20%	
New			
Sejong Korean Conversation 1			
020713650	1@	\$22.64	\$18.11 N
Discount 20.00%			(4.53)
PL - Department		Discount - 20%	
New			
Chinese Link Elem (Simp Char			
012279852	1@	\$93.00	\$74.40 N
Discount 20.00%			(18.60)
PL - Department		Discount - 20%	
Subtotal			\$150.63
Total Discount			(30.13)
Total Sales Tax			\$0.00
Total			\$120.50
ARHousecharge			\$120.50
Major Acct: 606			
Student ID: 052322			
Student Name: Cont Edu			
Major Account Name: COD Department Purchase			

Signature: _____
 I am liable for any financial charges to the campus regarding my student status and restricted merchandise in connection with my financial aid account.

Items Purchased: 3

YOU SAVED \$30.13

Total Tender \$120.50

Change Due \$0.00



00784102622520220523

Associate: Lynette

Thank You For Shopping At
FOLLETT STORE 0784
Please Save Receipt for Return

6225 0784 102 102 5/23/22 5:45 PM

SALE

*****Return Policy*****

Valid ID and receipt required for all returns, exchanges and refunds. Non-textbook items may be returned within 30 days of purchase. Textbook returns may be accepted if within the posted current term deadline. All gift card sales are final. Other restrictions may apply, see store for complete details.

* We want your feedback! *
* Go to: *
* www.follettexperience.com *
* *
* Get \$5 off on minimum \$40 purchase *
* *
* Validation Code: *
* Offer expires 30 days from *
* purchase date. Exceptions apply, *
* see stores for complete details *

*****Store Message*****
Course Materials refunds- 2 days from time
of purchase. Tech Items 14days

[REDACTED]

"Shaba Patel (0784)" <s.patel@follett.com>

[External] Fw: Your receipt from the Campus Store

"Shaba Patel (0784)" <s.patel@follett.com>

Tue, May 24, 2022 at 12:28 AM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see the attached receipt/ invoice for the given Dpt purchase.

Thanks

Shaba Patel

Operations Manager

Tel: (630)942-4347

Follett Higher Education

College of DuPage Bookstore

425 Fawell Blvd, Glen Ellyn, IL 60137

s.patel@follett.com/ www.codbooks.com

From: 0784mgr@follett.com <0784mgr@follett.com>

Sent: Monday, May 23, 2022 5:45 PM

To: Shaba Patel (0784) <s.patel@follett.com>

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

2 attachments

Outlook-5b5brvuu.png

00784102622520220523SaleReturn.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 003043
Invoice Date: 5/12/2022
PO Number: P0003043
Check Number: 0299598
Check Amount: \$ 519.30
Check Date: 06/07/2022
Voucher Number: V0740062
Document Type: AP Invoice

Document Below

Follett's COD Bookstore
 425 Fawell Blvd - SRC Building
 Glen Ellyn
 IL, 60137
 (630) 942-2360
 0784mgr@fhg.follett.com
 www.efollett.com

ITEM	QTY	PRICE	TOTAL
Used			
Biology for a Changing World w			
014998650	2@	\$140.00	\$224.00 T
Discount 20.00%			(28.00)
PL - Department Discount-20%			
Used			
Avancemos (Lvl 2) (HS)			
012190013	2@	\$109.25	\$174.80 T
Discount 20.00%			(21.85)
PL - Department Discount-20%			
Subtotal			\$498.50
Total Discount			(99.70)
Total Sales Tax			\$0.00
Total			\$398.80
ARHousecharge			\$398.80
Major Acct: 606			
Student ID: 003043			
Student Name: Cont Edu			
Major Account Name: COD Department Purchase			
Signature: _____			
I am liable for any financial charges to the campus regarding my student status and restricted merchandise in connection with my financial aid account.			
Items Purchased: 4			
YOU SAVED			\$99.70
Total Tender			\$398.80

Change Due

\$0.00



00784101269620220512

Associate: Chris

Thank You For Shopping At
FOLLETT STORE 0784
Please Save Receipt for Return

2696 0784 101 101 5/12/22 1:28 PM

SALE

*****Return Policy*****

Valid ID and receipt required for all returns, exchanges and refunds. Non-textbook items may be returned within 30 days of purchase. Textbook returns may be accepted if within the posted current term deadline. All gift card sales are final. Other restrictions may apply, see store for complete details.

* We want your feedback! *
* Go to: *
* www.follettexperience.com *
* *
* Get \$5 off on minimum \$40 purchase *
* *
* Validation Code: _____ *
* Offer expires 30 days from *
* purchase date. Exceptions apply, *
* see stores for complete details *

*****Store Message*****
Course Materials refunds- 2 days from time
of purchase. Tech items 14days

"Shaba Patel (0784)" <s.patel@follett.com>

[External] Fw: College of DuPage PO# P0003043

"Shaba Patel (0784)" <s.patel@follett.com>

Thu, May 12, 2022 at 06:30 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Ash

Books are ready for a pick up/ delivery.

Shaba Patel

Operations Manager

Tel: (630)942-4347

Follett Higher Education

College of DuPage Bookstore

425 Fawell Blvd, Glen Ellyn, IL 60137

s.patel@follett.com/ www.codbooks.com

From: Bryant, Celeste <follettbrown@cod.edu>

Sent: Tuesday, May 10, 2022 3:17 PM

To: Shaba Patel (0784) <s.patel@follett.com>

Subject: Fw: College of DuPage PO# P0003043

CAUTION: This email was sent from outside of Follett. Please be careful with web links or attachments, and avoid entering credentials when you are not expecting a logon prompt.

Celeste Bryant
Text Manager
Follett's COD Bookstore #784
630-942-4330
follettbrown@cod.edu

From: Kalish, Amber
Sent: Tuesday, May 10, 2022 3:09 PM
To: Bryant, Celeste
Cc: McLaughlin, Ashley
Subject: College of DuPage PO# P0003043

Dear Vendor,

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly.
Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing:

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to invoicing@cod.edu to ensure proper approval routing and expedited payments.

Submission of Invoices Instructions

Invoices containing Purchase Order Numbers must clearly be indicated on the invoice.

Electronic Invoices must be submitted in PDF format only.

One invoice per e-mail is required.

Non-PO invoices must contain department number for proper routing of approvals.

Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu.

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu



2 attachments

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