

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 003348
Invoice Date: 6/8/2022
PO Number: P0003348
Check Number: 0300007
Check Amount: \$ 3,153.72
Check Date: 06/21/2022
Voucher Number: V0740942
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

MindTap for Cable/Freund/Monk/ 020641070	1@	\$160.00	\$128.00 N
Duration(days): Unlimited			
Download Provider: APCEN			
Discount 20.00%		(32.00)	
PL - Department Discount - 20%			
Digital Delivery Fee 023164209	1@	\$3.99	\$3.99 N
MindTap for Cable/Freund/Monk/ 020641070	1@	\$160.00	\$128.00 N
Duration(days): Unlimited			
Download Provider: APCEN			
Discount 20.00%		(32.00)	
PL - Department Discount - 20%			
Digital Delivery Fee 023164209	1@	\$3.99	\$3.99 N
MindTap for Cable/Freund/Monk/ 020641070	1@	\$160.00	\$128.00 N
Duration(days): Unlimited			
Download Provider: APCEN			
Discount 20.00%		(32.00)	
PL - Department Discount - 20%			
Digital Delivery Fee 023164209	1@	\$3.99	\$3.99 N
MindTap for Cable/Freund/Monk/ 020641070	1@	\$160.00	\$128.00 N
Duration(days): Unlimited			
Download Provider: APCEN			
Discount 20.00%		(32.00)	
PL - Department Discount - 20%			
Digital Delivery Fee 023164209	1@	\$3.99	\$3.99 N
MindTap for Cable/Freund/Monk/ 020641070	1@	\$160.00	\$128.00 N
Duration(days): Unlimited			
Download Provider: APCEN			

Discount 20.00% (32.00)
 PL - Department Discount - 20%

Digital Delivery Fee
 023164209 1@ \$3.99 \$3.99 N

MindTap for Cable/Freund/Monk/
 020641070 1@ \$160.00 \$128.00 N
 Duration(days): Unlimited
 Download Provider: APCEN
 Discount 20.00% (32.00)
 PL - Department Discount - 20%

Digital Delivery Fee
 023164209 1@ \$3.99 \$3.99 N

MindTap for Cable/Freund/Monk/
 020641070 1@ \$160.00 \$128.00 N
 Duration(days): Unlimited
 Download Provider: APCEN
 Discount 20.00% (32.00)
 PL - Department Discount - 20%

Digital Delivery Fee
 023164209 1@ \$3.99 \$3.99 N

New
 New Perspectives Microsoft Off
 020571706 7@ \$198.00 \$1,108.80 T
 Discount 20.00% (39.60)
 PL - Department Discount - 20%

New
 Benchmark MS Word 365/2019 Lvl
 021716434 7@ \$172.00 \$963.20 T
 Discount 20.00% (34.40)
 PL - Department Discount - 20%

Subtotal \$3,737.93

Total Discount (742.00)

Total Sales Tax \$0.00

Total \$2,995.93

ARHousecharge \$2,995.93

Major Acct: 606
 Student ID: 003348
 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.

eBook Download Information:

Title: MindTap for Cable/Freund/ Monk/
Content ID: 000000191502381145
Transaction ID: 007841088278220608
PIN: PN4NNSLP5MGFL3
Website: <https://www.cengage.com/dashboard/#/access-code/PN4NNSLP5MGFL3>

Title: MindTap for Cable/Freund/ Monk/
Content ID: 000000191502381145
Transaction ID: 007841088278220608
PIN: PNMLFQGP5F1BC9
Website: <https://www.cengage.com/dashboard/#/access-code/PNMLFQGP5F1BC9>

Title: MindTap for Cable/Freund/ Monk/
Content ID: 000000191502381145
Transaction ID: 007841088278220608
PIN: PN64V8LP5W548L
Website: <https://www.cengage.com/dashboard/#/access-code/PN64V8LP5W548L>

Title: MindTap for Cable/Freund/ Monk/
Content ID: 000000191502381145
Transaction ID: 007841088278220608
PIN: PN8LTSWPGNCGLV
Website: <https://www.cengage.com/dashboard/#/access-code/PN8LTSWPGNCGLV>

Title: MindTap for Cable/Freund/ Monk/
Content ID: 000000191502381145
Transaction ID: 007841088278220608
PIN: PNTBXW1PGPL2PR
Website: <https://www.cengage.com/dashboard/#/access-code/PNTBXW1PGPL2PR>

Title: MindTap for Cable/Freund/ Monk/
Content ID: 000000191502381145
Transaction ID: 007841088278220608
PIN: PN13LS1P5VWCDX
Website: <https://www.cengage.com/dashboard/#/access-code/PN13LS1P5VWCDX>

Title: MindTap for Cable/Freund/ Monk/
Content ID: 000000191502381145
Transaction ID: 007841088278220608
PIN: PN1TSGQP5FJ7L1
Website: <https://www.cengage.com/dashboard/#/access-code/PN1TSGQP5FJ7L1>

Items Purchased: 28

YOU SAVED \$742.00

Total Tender \$2,995.93

Change Due \$0.00



00784108827820220608

Associate: Shaba

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

8278 0784 108 108 6/8/22 8:57 AM

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.

Delivery fee for digital materials is non-refundable

* 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# P0003348

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

Wed, Jun 8, 2022 at 02:01 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.

Good morning Ash

Hope all well

Attached is the receipt for the recent dpt purchase. Books are ready for a pickup or delivery. Please let us know. Since I will be away from my desk may not get to my email. Feel free to call our front line (630) 942-2361.

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

CAUTION: External Email

From: Kalish, Amber
Sent: Thursday, June 2, 2022 11:11 AM
To: Bryant, Celeste
Cc: McLaughlin, Ashley
Subject: College of DuPage PO# P0003348

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 acctpay@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu

2 attachments

Outlook-v5wkwwmd.png

00784108827820220608SaleReturn.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 061422
Invoice Date: 6/14/2022
PO Number:
Check Number: 0300007
Check Amount: \$ 3,153.72
Check Date: 06/21/2022
Voucher Number: V0741574
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			
Get Started in Russian (w/ CD)			
015542829	1@	\$39.99	\$31.99 N
Discount 20.00%			(8.00)
PL - Department Discount - 20%			

Subtotal	\$39.99
Total Discount	(8.00)

Total Sales Tax	\$0.00
-----------------	--------

Total	\$31.99
-------	---------

ARHousecharge	\$31.99
---------------	---------

Major Acct: 606

Student ID: 061422

Student Name: Cont Ed- Ashley M

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: 1

YOU SAVED \$8.00

Total Tender	\$31.99
--------------	---------

Change Due	\$0.00
------------	--------



00784104254420220614

Associate: Vincent

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

2544 0784 104 104 6/14/22 10:32 AM

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: Your receipt from the Campus Store

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

Tue, Jun 14, 2022 at 03:43 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.

Department Purchase

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: Tuesday, June 14, 2022 10:32 AM

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

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

2 attachments

Outlook-2ejjaq2x.png

00784104254420220614SaleReturn.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 6142022
Invoice Date: 6/14/2022
PO Number:
Check Number: 0300007
Check Amount: \$ 3,153.72
Check Date: 06/21/2022
Voucher Number: V0741575
Document Type: AP Invoice

Document Below

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

ITEM	QTY	PRICE	TOTAL
New			
Photography			
017177838	1@	\$157.25	\$125.80 N
Discount 20.00%			(31.45)
PL - Department Discount - 20%			
Subtotal			\$157.25
Total Discount			(31.45)
Total Sales Tax			\$0.00
Total			\$125.80
ARHousecharge			\$125.80
Major Acct: 606			
Student ID: 6142022			
Student Name: Learning Commons- Susan M			
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: 1

YOU SAVED \$31.45

Total Tender	\$125.80
Change Due	\$0.00



00784108842520220614

Associate: Shaba

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

8425 0784 108 108 6/14/22 1:12 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: Your receipt from the Campus Store

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

Tue, Jun 14, 2022 at 07:04 PM GMT

CC: Maloney, Susan <maloneys@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.

Department purchase

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: Tuesday, June 14, 2022 1:12 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-5l5iwawy.png

00784108842520220614SaleReturn.pdf