

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 289313
Invoice Date: 5/27/2022
PO Number: B0000217
Check Number: E0089989
Check Amount: \$ 6,144.41
Check Date: 06/07/2022
Voucher Number: V0739723
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Conteocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to:

PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 803 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER**

289313

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

PAGE 1

6/1/22 BO # 0000217

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
5/27/22		net 30		6/26/22		FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217		KOJIMA, H	9781974725915		PN	22.99	19.0%	18.62	18.62
	CREATIVE GENE: HOW BOOKS, MOVIES, AND MUSIC									
1	BO 0000217		POLDRACK,	9780691194325		BF	24.95	19.0%	20.21	20.21
	HARD TO BREAK: WHY OUR BRAINS MAKE HABITS STICK									
1	BO 0000217		SCHERR, A	9780881468052		E	39.00	19.0%	31.59	31.59
	RIGHTFUL LIBERTY: SLAVERY, MORALITY, AND THOMAS									
1	BO 0000217		RUSSELL,	9780190091187		ML	34.95	19.0%	28.31	28.31
	RURAL RHYTHM: THE STORY OF OLD-TIME COUNTRY MUSIC									
1	BO 0000217		PERI, ALE	9780674248335		DS	22.95	19.0%	18.59	18.59
	WAR WITHIN: DIARIES FROM THE SIEGE OF LENINGRAD									
1	BO 0000217		BAIN, KEN	9780674066649		LA	31.00	19.0%	25.11	25.11
	WHAT THE BEST COLLEGE STUDENTS DO.									

6	* Service fee added, short or no discount	Original	447-82	Sub Total	142.43
TOTQTY	from publisher	Freight Surcharge	2.14	Total US\$	144.57
		GST/Tax	.00		

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 289313

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

Wed, Jun 1, 2022 at 04:07 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 289313.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 314264
Invoice Date: 5/20/2022
PO Number: B0000217
Check Number: E0089989
Check Amount: \$ 6,144.41
Check Date: 06/07/2022
Voucher Number: V0739726
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Conteocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to:

PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 803 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER****314264**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

PAGE 1

5/24/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
5/20/22	net 30	6/19/22					FIRM ORDER	1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		FERGUSON, FRANCIS ALYS.	9780714875002		N	69.95	19.0%	56.66	56.66
1	BO 0000217	NAGELHOUT	9780323711944		RT	159.99	19.0%	129.59	129.59
		NURSE ANESTHESIA.							
1	BO 0000217	DUNLAP, M	9781538137123		HC	36.00	19.0%	29.16	29.16
		RETAIL RACISM: SHOPPING WHILE BLACK AND BROWN							
*** ** Container IDs in this shipment *** ** *** 489671789 *** ** *** ** *** **									

3	* Service fee added short or no discount	Original	669-78	Sub Total	215.41
TOTQTY	from publisher	Freight Surcharge	3.23	Total US\$	218.64
		GST/Tax	.00		

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 314264

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

Tue, May 24, 2022 at 07:46 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 314264.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 312416
Invoice Date: 5/19/2022
PO Number: B0000217
Check Number: E0089989
Check Amount: \$ 6,144.41
Check Date: 06/07/2022
Voucher Number: V0739733
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Conteocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA
PHONE: AR: 855-876-3799 (toll-free) Customer Service: 803 746-3102 800 258-3774
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

**INVOICE
NUMBER** 312416

SOLD COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034 5/24/22 BO # 0000217
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599

SHIP COLLEGE OF DUPAGE
TO: 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	
5/19/22	net 30	6/18/22					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	BO 0000217	MURPHY, K	0262018020		Q	110.00	10.0%	99.00	99.00	
	MACHINE LEARNING: A PROBABILISTIC PERSPECTIVE.									
1	BO 0000217		1642824232		JK	23.47	10.0%	21.12	21.12	
	VOTER SUPPRESSION: BLOCKING THE BALLOT BOX.									

Rush Shipment										
Books Shipped Separately										

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.										

* Service fee added short or no discount Original
from publisher

2	* Service fee added, short or no discount	Original	654-80		Sub Total	120.12
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 120.12

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 312416

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

Tue, May 24, 2022 at 07:43 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 312416.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 320314
Invoice Date: 5/26/2022
PO Number: B0000217
Check Number: E0089989
Check Amount: \$ 6,144.41
Check Date: 06/07/2022
Voucher Number: V0739737
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA
PHONE: AR: 855-876-3799 (toll-free) Customer Service: 803 746-3102 800 258-3774
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

**INVOICE
NUMBER** 320314

SOLD COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599

6/1/22 BO # 0000217

SHIP COLLEGE OF DUPAGE
TO: 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	
5/26/22	net 30	6/25/22					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	BO 0000217	OEHLI, J	0838936423		Z	64.99	10.0%	58.49	58.49	
	PRACTICAL ACADEMIC LIBRARY INSTRUCTION:									
1	BO 0000217	WADE, LIS	0393876977		HM	81.25	10.0%	73.13	73.13	
	TERRIBLE MAGNIFICENT SOCIOLOGY.									

Rush Shipment										
Books Shipped Separately										

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.										

* Service fee added short or no discount Original
from publisher

2	* Service fee added, short or no discount	Original	720-05			Sub Total	131.62
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	131.62

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 320314

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

Wed, Jun 1, 2022 at 04:07 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 320314.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 322304
Invoice Date: 5/27/2022
PO Number: B0000217
Check Number: E0089989
Check Amount: \$ 6,144.41
Check Date: 06/07/2022
Voucher Number: V0739785
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Conteocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to:

PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 803 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to Invoice number
below when writing or remitting.**INVOICE
NUMBER****322304**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

PAGE 1

6/1/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE			CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
5/27/22	net 30	6/26/22			FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	BLACK, MA	9780500545355		E	50.00	19.0%	40.50	40.50
<div>AMERI CAN GEOGRAPHY: A RECKONING WI TH A DREAM.</div>									
1	BO 0000217	TYSON, ER	9781119881766		HG	26.99	19.0%	21.86	21.86
<div>MUTUAL FUNDS FOR DUMMI ES.</div>									

2	* Service fee added short or no discount	Original	737-93	Sub Total	62.36
TOTQTY	from publisher	Freight Surcharge	1.00	Total US\$	63.36
		GST/Tax	.00		

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 322304

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

Wed, Jun 1, 2022 at 04:06 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 322304.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 314262
Invoice Date: 5/20/2022
PO Number: B0000217
Check Number: E0089989
Check Amount: \$ 6,144.41
Check Date: 06/07/2022
Voucher Number: V0739800
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 314262

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

5/24/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
5/20/22	net 30	6/19/22	SPECIAL ORDERS				1256-05		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	LATOURE, B	9781509550029		GF	19.95	19.0%	16.16	16.16
	AFTER LOCKDOWN: A METAMORPHOSIS; TRANS. BY JUL								
1	BO 0000217	BACEVICH, 9781250839343			JZ	17.99	19.0%	14.57	14.57
	AFTER THE APOCALYPSE: AMERICA'S ROLE IN A WORL								
1	BO 0000217	FUKUYAMA, 9781647120863			D	24.95	19.0%	20.21	20.21
	AFTER THE END OF HISTORY: CONVERSATIONS WITH								
1	BO 0000217/ID	DORLING K 9780744027457			HE	40.00	.0%	40.00	40.00
	AIRCRAFT: THE DEFINITIVE VISUAL HISTORY.								
1	BO 0000217	PINE, JAS 9781517907716			HV	21.95	19.0%	17.78	17.78
	ALCHEMY OF METH: A DECOMPOSITION.								
1	BO 0000217	RADFORD, 9781476687728			P	29.95	.0%	29.95	29.95
	AMERICA THE FEARFUL: MEDIA AND THE MARKETING O								
1	BO 0000217	MOSES, JO 9780812225136			HV	29.95	19.0%	24.26	24.26
	ANXIOUS EXPERTS: DISASTER RESPONSE AND SPIRITU								
1	BO 0000217	9781476685236			PN	55.00	.0%	55.00	55.00
	ARAB AND MUSLIM SCIENCE FICTION: CRITICAL ESSA								
1	BO 0000217	DAMROSCH, 9780593299883			PN	30.00	19.0%	24.30	24.30
	AROUND THE WORLD IN 80 BOOKS.								
1	BO 0000217	9781433832277			BF	49.99	19.0%	40.49	40.49
	ASSESSING UNDERGRADUATE LEARNING IN PSYCHOLOGY								
1	BO 0000217	DEFOE, GI 9781609457662			JC	17.95	19.0%	14.54	14.54
	ATLAS OF EXTINCT COUNTRIES.								
1	BO 0000217	KLODA, SA 9781476684888			QC	59.95*		59.95	59.95
	ATOMIC BOMB IN IMAGES AND DOCUMENTS: THE								
1	BO 0000217	SONG, QIN 9781617298059			QA	59.99	19.0%	48.59	48.59
	AUTOMATED MACHINE LEARNING IN ACTION.								
1	BO 0000217	SEN, GAUT 9780670092246			D	26.95	19.0%	21.83	21.83
	AUTOMOBILE: AN INDIAN LOVE AFFAIR.								
1	BO 0000217	RUDD, KEV 9781541701298			E	32.00	19.0%	25.92	25.92
	AVOIDABLE WAR: THE DANGERS OF A CATASTROPHIC								

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

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER****314262**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

PAGE 2

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
5/20/22	net 30	6/19/22				SPECIAL ORDERS		1256-05	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	ROSS, ROB	9781507218235		HG	16.99	19.0%	13.76	13.76
	BEGINNER'S GUIDE TO HIGH-RISK, HIGH-REWARD								
1	BO 0000217		9780367568597		H	64.95	.0%	64.95	64.95
	BIG DATA AND SOCIAL SCIENCE: DATA SCIENCE METH								
1	BO 0000217	BROUDY, E	9781684580828		TS	35.00	19.0%	28.35	28.35
	BOOK OF LOOMS: A HISTORY OF THE HANDLOOM FROM								
1	BO 0000217	DIVER, CO	9781421443058		LB	27.95	19.0%	22.64	22.64
	BREAKING RANKS: HOW THE RANKINGS INDUSTRY RULE								
1	BO 0000217	ATWOOD, M	9780385547482		PR	30.00	19.0%	24.30	24.30
	BURNING QUESTIONS: ESSAYS AND OCCASIONAL PIECE								
1	BO 0000217	FAWCETT,	9781538145647		RC	35.00	19.0%	28.35	28.35
	CALMING THE BIPOLAR STORM: A GUIDE FOR PATIENT								
1	BO 0000217	EGAN, JEN	9781476716763		PS	28.00	19.0%	22.68	22.68
	CANDY HOUSE: A NOVEL.								
1	BO 0000217	AGUASACO,	9780816545155		PQ	16.95	19.0%	13.73	13.73
	CARDINAL IN MY WINDOW WITH A MASK ON ITS BEAK;								
1	BO 0000217	GREENAWAY	9780738763798		BF	16.99	.0%	16.99	16.99
	CATALOG OF THE UNEXPLAINED: FROM ALIENS & NON-RETURNABLE								
1	BO 0000217	HARRISON,	9781760761288		NK	34.95	19.0%	28.31	28.31
	CENTURY OF COLOR IN DESIGN: 250 INNOVATIVE								
1	BO 0000217	MILLER, K	9780063144040		PS	27.99	19.0%	22.67	22.67
	CHANGE.								
1	BO 0000217	SMITH, CA	9780802159120		F	19.00	19.0%	15.39	15.39
	CHICAGO'S GREAT FIRE: THE DESTRUCTION AND								
1	BO 0000217	WILSON-KE	9781476685427		JV	39.95*		39.95	39.95
	CHILDREN AT THE BORDER: AN AMERICAN HUMAN RIGH								
1	BO 0000217	ZAMBRA, A	9780593297940		PQ	27.00	19.0%	21.87	21.87
	CHILEAN POET: A NOVEL; TRANS. BY MEGAN MCDOWEL								
1	BO 0000217	CHOMSKY,	9781788739856		JA	18.95	19.0%	15.35	15.35
	CLIMATE CRISIS AND THE GLOBAL GREEN NEW DEAL:								

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

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER

314262

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 3

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
5/20/22	net 30	6/19/22				SPECIAL ORDERS		1256-05	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	JOHNSON,	9781793613486		HQ	39.99	19.0%	32.39	32.39
	COMING OUT QUEER ONLINE: IDENTITY, AFFECT, AND								
1	BO 0000217/ID		9780838937686		Z	98.00	19.0%	79.38	79.38
	COMMUNITY COLLEGE LIBRARY: REFERENCE AND								
1	BO 0000217	SMITH, AL	9780593316375		PS	28.00	19.0%	22.68	22.68
	COMPANION PIECE.								
1	BO 0000217	STUCKE, M	9780062892836		HB	32.50	19.0%	26.33	26.33
	COMPETITION OVERDOSE: HOW FREE MARKET MYTHOLOG								
1	BO 0000217	NELSON, S	9781419731938		E	19.99	19.0%	16.19	16.19
	CRAZY HORSE AND CUSTER: BORN ENEMIES.								
1	BO 0000217		9781478640462		HV	61.95	.0%	61.95	61.95
	CRITICAL ISSUES IN POLICING: CONTEMPORARY								
1	BO 0000217	MOHABIR,	9781945588884		PS	16.95	19.0%	13.73	13.73
	CUTLISH.								
1	BO 0000217	MAURER, K	9781250274380		D	29.99	19.0%	24.29	24.29
	DAMN LUCKY: ONE MAN'S COURAGE DURING THE								
1	BO 0000217	SIMPSON,	9780252086380		F	19.95	19.0%	16.16	16.16
	DEMOCRACY'S REBIRTH: THE VIEW FROM CHICAGO.								
1	BO 0000217	BODNAR, J	9781469662619		HV	34.95	19.0%	28.31	28.31
	DIVIDED BY TERROR: AMERICAN PATRIOTISM AFTER 9								
1	BO 0000217	FORREST,	9781119734611		GN	35.95	19.0%	29.12	29.12
	DOING FIELD PROJECTS: METHODS AND PRACTICE FOR								
1	BO 0000217	BENDA, CA	9781616899882		GT	27.95	19.0%	22.64	22.64
	DRESSING THE RESISTANCE: THE VISUAL LANGUAGE O								
1	BO 0000217	BLOCK, EL	9780262045841		GT	34.95	19.0%	28.31	28.31
	DRESSING UP: THE WOMEN WHO INFLUENCED FRENCH								
1	BO 0000217	PERLOV, D	9781478645610		DT	31.95	.0%	31.95	31.95
	DRIVING THE SAMBURU BRIDE: FIELDWORK AMONG CAT								
1	BO 0000217	BROACH, E	9780316311359		PZ	16.99	19.0%	13.76	13.76
	DUET.								

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

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER****314262**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

PAGE 4

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
5/20/22	net 30	6/19/22				SPECIAL ORDERS	1256-05		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	FREIRE, P	9781350190153		LC	24.95	19.0%	20.21	20.21
	EDUCATION FOR CRITICAL CONSCIOUSNESS; TRANS. B								
1	BO 0000217	MAXWELL, 9780306873638			JF	17.99	19.0%	14.57	14.57
	END OF WHITE POLITICS: HOW TO HEAL OUR LIBERAL								
1	BO 0000217	DETWEILER 9780262543101			LC	30.00	19.0%	24.30	24.30
	EVIDENCE LIBERAL ARTS NEEDS: LIVES OF								
1	BO 0000217	GATES, RO 9780525432586			E	18.00	19.0%	14.58	14.58
	EXERCISE OF POWER: AMERICAN FAILURES, SUCCESSE								
1	BO 0000217	CROMLEY, 9781621904410			NA	24.95	.0%	24.95	24.95
	EXPERIENCING AMERICAN HOUSES: UNDERSTANDING HO								
1	BO 0000217	HALLETT, 9781913947934			TT	40.00	19.0%	32.40	32.40
	FABRIC FOR FASHION: THE COMPLETE GUIDE.								
1	BO 0000217	LOCKHART, 9780593485859			PZ	19.99	19.0%	16.19	16.19
	FAMILY OF LIARS: THE PREQUEL TO WE WERE LIARS.								
1	BO 0000217	JURKOVICH 9781501751783			HV	21.95	19.0%	17.78	17.78
	FEEDING THE HUNGRY: ADVOCACY AND BLAME IN THE								
1	BO 0000217	MUNDEY, L 9781476688893			DS	39.95	.0%	39.95	39.95
	FIGHTING THE FOREVER WAR: THE U.S. SERVICE MEM								
1	BO 0000217	VAN FLEET 9781640973206			F	24.99	19.0%	20.24	20.24
	FODOR'S ESSENTIAL COSTA RICA 2021.								
1	BO 0000217	FORTIN, N 9781119764274			KF	164.75	19.0%	133.45	133.45
	FOOD REGULATION: LAW, SCIENCE, POLICY, AND								
1	BO 0000217	WILSON, R 9780745343013			JC	22.95	19.0%	18.59	18.59
	FREE SPEECH AND KOCH MONEY: MANUFACTURING A								
1	BO 0000217	9781476682266			RC	39.95	.0%	39.95	39.95
	FROM THE FRONT LINES OF THE APPALACHIAN ADDICT								
1	BO 0000217	KELLEHER, 9780262044691			Q	80.00	19.0%	64.80	64.80
	FUNDAMENTALS OF MACHINE LEARNING FOR PREDICTIV								
1	BO 0000217	SHERWIN, 9780307386335			E	19.00	19.0%	15.39	15.39
	GAMBLING WITH ARMAGEDDON: NUCLEAR ROULETTE FRO								

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

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 314262

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 5

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
5/20/22	net 30	6/19/22					SPECIAL ORDERS	1256-05	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	WALKER, A	9781476773155		PS	32.50	19.0%	26.33	26.33
	GATHERING BLOSSOMS UNDER FIRE: THE JOURNALS OF								
1	BO 0000217	PHOENIX,	9780190696245		HQ	19.94	19.0%	16.15	16.15
	GENDER RULES: IDENTITY AND EMPIRE IN HISTORICAL								
1	BO 0000217	YELCHIN,	9781536215526		PS	16.99	19.0%	13.76	13.76
	GENIUS UNDER THE TABLE: GROWING UP BEHIND THE								
1	BO 0000217	NIGHRI OF	9781771964111		PR	16.95	19.0%	13.73	13.73
	GHOST IN THE THROAT.								
1	BO 0000217	PARRY, RI	9781250192813		HV	19.00	19.0%	15.39	15.39
	GHOSTS OF THE TSUNAMI: DEATH AND LIFE IN JAPAN								
1	BO 0000217	ZANGLEIN,	9781728239583		HQ	16.99	.0%	16.99	16.99
	GIRL EXPLORERS: THE UNTOLD STORY OF THE								
1	BO 0000217	EDER, MAR	9781728242729		HQ	17.99	.0%	17.99	17.99
	GIRLS WHO STEPPED OUT OF LINE: UNTOLD STORIES								
1	BO 0000217	GLEESON,	9781982186920		HV	28.99	19.0%	23.48	23.48
	GOTTI WARS: TAKING DOWN AMERICA'S MOST NOTORIOUS								
1	BO 0000217	HUXTABLE,	9781787753518		RC	22.95	19.0%	18.59	18.59
	GRAPHIC GUIDE TO ART THERAPY.								
1	BO 0000217	BECK, GLE	9781637630594		JA	28.00	19.0%	22.68	22.68
	GREAT RESET: JOE BIDEN AND THE RISE OF TWENTY								
1	BO 0000217	MCSHANE W	9780385546454		HD	30.00	19.0%	24.30	24.30
	GREAT STEWARDESS REBELLION: HOW WOMEN LAUNCHED								
1	BO 0000217	REX, MARK	9781771649483		G	28.95	19.0%	23.45	23.45
	GREATEST POLAR EXPEDITION OF ALL TIME: THE ARC								
1	BO 0000217	MORANO, M	9781684510856		JA	28.99	.0%	28.99	28.99
	GREEN FRAUD: WHY THE GREEN NEW DEAL IS EVEN WORSE								
1	BO 0000217	CARLISLE,	9781642832211		S	28.00	19.0%	22.68	22.68
	HEALING GROUNDS: CLIMATE, JUSTICE, AND THE DEEP								
1	BO 0000217	BINFORD,	9781523513482		JV	19.95	.0%	19.95	19.95
	HEAR MY VOICE: TESTIMONIES OF CHILDREN DETAINED								

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

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER

314262

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 6

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
5/20/22	net 30	6/19/22	SPECIAL ORDERS				1256-05		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	ALBRIGHT, 9780062802279			E	18.99	19.0%	15.38	15.38
	HELL AND OTHER DESTINATIONS: A 21ST-CENTURY								
1	BO 0000217	MILLER, J 9781984806314			HV	17.00	19.0%	13.77	13.77
	HELL IN THE HEARTLAND: MURDER, METH, AND THE C								
1	BO 0000217	SEIFERT, 9781771646628			QK	27.95	19.0%	22.64	22.64
	HIDDEN KINGDOM OF FUNGI: EXPLORING THE								
1	BO 0000217	REKULAK, 9781250819345			PS	27.99	19.0%	22.67	22.67
	HIDDEN PICTURES: A NOVEL.								
1	BO 0000217	MAGOON, K 9780062912510			KF	17.99	19.0%	14.57	14.57
	HIGHEST TRIBUTE: THURGOOD MARSHALLS LIFE,								
1	BO 0000217	WOOD, ROB 9780231126953			PN	34.00	19.0%	27.54	27.54
	HITCHCOCK'S FILMS REVISITED.								
1	BO 0000217	HURSTON, 9780062915795			PS	25.99	19.0%	21.05	21.05
	HITTING A STRAIGHT LI CK WITH A CROOKED STICK:								
1	BO 0000217	UMRIGAR, 9781616209957			PS	26.95	.0%	26.95	26.95
	HONOR: A NOVEL.								
1	BO 0000217	NAGAMATSU 9780063072640			PS	27.99	19.0%	22.67	22.67
	HOW HIGH WE GO IN THE DARK: A NOVEL.								
1	BO 0000217	MOYN, SAM 9780374173708			KZ	30.00	19.0%	24.30	24.30
	HUMANE: HOW THE UNITED STATES ABANDONED PEACE								
1	BO 0000217	TAYLOR, B 9780711255081			QP	22.99	.0%	22.99	22.99
	INSIDE ANIMALS.								
1	BO 0000217	MULLER, A 9781449369415			QA	59.99	.0%	59.99	59.99
	INTRODUCTION TO MACHINE LEARNING WITH PYTHON:								
1	BO 0000217	BOOTH, KA 9781501167119			HV	19.99	19.0%	16.19	16.19
	INVENTION OF MIRACLES: LANGUAGE, POWER, AND								
1	BO 0000217	TYSON, ER 9781119873037			HG	39.99	19.0%	32.39	32.39
	INVESTING ALL-IN-ONE FOR DUMMIES.								
1	BO 0000217	ALAVI, RO 9781498575096			E	90.00	19.0%	72.90	72.90
	IRANIAN IDENTITY, AMERICAN EXPERIENCE:								

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

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER

314262

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 7

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
5/20/22	net 30	6/19/22					SPECIAL ORDERS	1256-05	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	RUGGLES,	9780812225143		SB	34.95	19.0%	28.31	28.31
	ISLAMIC GARDENS AND LANDSCAPES.								
1	BO 0000217	MACDONALD	9781789940800		TT	28.00	19.0%	22.68	22.68
	JEWELLERY FROM RECYCLED MATERIALS.								
1	BO 0000217	WECHT, CY	9781476685113		E	29.95	.0%	29.95	29.95
	JFK ASSASSINATION DISSECTED: AN ANALYSIS BY								
1	BO 0000217	PACE, JUL	9780316377508		E	29.00	19.0%	23.49	23.49
	JILL: A BIOGRAPHY OF THE FIRST LADY.								
1	BO 0000217	MILLER, L	9780525655831		PR	32.50	19.0%	26.33	26.33
	KEATS: A BRIEF LIFE IN NINE POEMS AND ONE EPIT								
1	BO 0000217	PACKER, J	9781478006572		UG	26.95	19.0%	21.83	21.83
	KILLER APPS: WAR, MEDIA, MACHINE.								
1	BO 0000217		9781498584548		DS	39.99	19.0%	32.39	32.39
	KOREATOWNS: EXPLORING THE ECONOMICS, POLITICS,								
1	BO 0000217	CHRISTIAN	9781541674981		P	30.00	19.0%	24.30	24.30
	LANGUAGE GAME: HOW IMPROVISATION CREATED LANGU								
1	BO 0000217	ELKINS, C	9780307272423		JV	37.50	19.0%	30.38	30.38
	LEGACY OF VIOLENCE: A HISTORY OF THE BRITISH								
1	BO 0000217/ID	GARMUS, B	9780385547345		PS	29.00	19.0%	23.49	23.49
	LESSONS IN CHEMISTRY.								
1	BO 0000217	WATERS, J	9780374185725		PS	26.00	19.0%	21.06	21.06
	LIARMOUTH: A FEEL-BAD ROMANCE.								
1	BO 0000217	FUKUYAMA,	9780374606718		JK	26.00	19.0%	21.06	21.06
	LIBERALISM AND ITS DISCONTENTS.								
1	BO 0000217	SMITHS MO	9781479861491		HN	30.00	19.0%	24.30	24.30
	LIBERTY ROAD: BLACK MIDDLE-CLASS SUBURBS AND T								
1	BO 0000217	SCHARNHOR	9780826222411		PS	44.95	19.0%	36.41	36.41
	LIFE OF MARK TWAIN: THE FINAL YEARS, 1891-1910								
1	BO 0000217	BOHJALIAN	9780385544825		PS	28.00	19.0%	22.68	22.68
	LIONESS.								

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

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER

314262

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 8

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
5/20/22	net 30	6/19/22	SPECIAL ORDERS				1256-05		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	FOX, CHLO	9781840918236		TT	20.00	.0%	20.00	20.00
	LITTLE BLACK DRESS.								
1	BO 0000217		9781838663087		NK	39.95	19.0%	32.36	32.36
	LIVING IN COLOR: COLOR IN CONTEMPORARY INTERIO								
1	BO 0000217	RUTKOW, E	9781501103919		HE	18.99	19.0%	15.38	15.38
	LONGEST LINE ON THE MAP: THE UNITED STATES, TH								
1	BO 0000217	GREENWOOD	9781501158414		HV	27.00	19.0%	21.87	21.87
	LOVE LOCKDOWN: DATI NG, SEX, AND MARRI AGE I N								
1	BO 0000217	ALI, MONI	9781982181475		PR	27.99	19.0%	22.67	22.67
	LOVE MARRI AGE.								
1	BO 0000217	SPALDI NG,	9781620975633		NK	90.00	19.0%	72.90	72.90
	LUXURY: A HI STORY.								
1	BO 0000217	WILSON, B	9781617298714		QA	59.99	19.0%	48.59	48.59
	MACHI NE LEARNI NG ENGI NEERI NG I N ACTI ON.								
1	BO 0000217	PAGE, SUS	9781538750698		E	32.50	19.0%	26.33	26.33
	MADAM SPEAKER: NANCY PELOSI AND THE LESSONS OF								
1	BO 0000217	FREESTONE	9781250277978		RC	28.99	19.0%	23.48	23.48
	MAKING A PSYCHOPATH: MY JOURNEY INTO SEVEN								
1	BO 0000217	BORG, MAR	9781949481532		BF	18.95	.0%	18.95	18.95
	MAKING YOUR CRAZY WORK FOR YOU: FROM I SOLATI ON								
1	BO 0000217	ESRI	9781589487154		JK	19.99	19.0%	16.19	16.19
	MAPPING THE NATI ON: NAVI GATI NG COMPLEX CHALLENGE								
1	BO 0000217	CLAYTON,	9781250174949		PZ	16.99	19.0%	13.76	13.76
	MARVELLERS.								
1	BO 0000217	COBEN, HA	9781538748282		PS	29.00	19.0%	23.49	23.49
	MATCH.								
1	BO 0000217	MONAE, JA	9780063070875		PS	28.99	19.0%	23.48	23.48
	MEMORY LIBRARI AN: AND OTHER STORI ES OF DIRTY								
1	BO 0000217	HALL, RAL	9781446282021		H	45.00	19.0%	36.45	36.45
	MI XI NG METHODS I N SOCI AL RESEARCH: QUALI TATI VE								

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

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER

314262

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 9

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
5/20/22	net 30	6/19/22	SPECIAL ORDERS				1256-05		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	GOLDMAN,	9780802157676		PS	27.00	19.0%	21.87	21.87
	MONKEY BOY: A NOVEL.								
1	BO 0000217	GRABENSTE	9780593480830		PZ	17.99	19.0%	14.57	14.57
	MR. LEMONCELLO'S VERY FIRST GAME.								
1	BO 0000217	GRAY, CLA	9780593313817		PS	17.00	19.0%	13.77	13.77
	MURDER OF MR. WICKHAM.								
1	BO 0000217	RIELLY, E	9781476686684		E	39.95	.0%	39.95	39.95
	NATIVE AMERICAN WOMEN LEADERS: FOURTEEN PROFILE								
1	BO 0000217	LORBER, J	9781509544363		HQ	19.95	19.0%	16.16	16.16
	NEW GENDER PARADOX: FRAGMENTATION AND PERSPECTIVE								
1	BO 0000217	TODD, TRA	9781524737283		ML	18.99	19.0%	15.38	15.38
	NINA: A STORY OF NINAS.								
1	BO 0000217	BIRDSONG,	9781538721391		PS	28.00	19.0%	22.68	22.68
	NOBODY'S MAGIC.								
1	BO 0000217	MORRIS, S	9781536204599		QL	17.99	19.0%	14.57	14.57
	NORTH AND SOUTH: A TALE OF TWO HEMISPHERES.								
1	BO 0000217	CRAWFORD,	9780316491556		PS	28.00	19.0%	22.68	22.68
	NOTES ON A SILENCING: A MEMOIR.								
1	BO 0000217	BOEHNER,	9781250238443		E	29.99	19.0%	24.29	24.29
	ON THE HOUSE: A WASHINGTON MEMOIR.								
1	BO 0000217	PRIMM, AL	9781476686172		F	35.00	.0%	35.00	35.00
	OZARK VOICES: ORAL HISTORIES FROM THE HEARTLAND								
1	BO 0000217	FOX, KATE	9781684462773		PZ	17.99	.0%	17.99	17.99
	PANDO: A LIVING WONDER OF TREES.								
	NON-RETURNABLE								
1	BO 0000217	MALLON, M	9781538118849		Z	37.00	19.0%	29.97	29.97
	PARTNERS IN TEACHING AND LEARNING: COORDINATION								
1	BO 0000217	ZUCKERMAN	9781620975237		SB	27.99	19.0%	22.67	22.67
	PLANET PALM: HOW PALM OIL ENDED UP IN								
1	BO 0000217	BARKER, E	9780063050945		BF	28.99	19.0%	23.48	23.48
	PLAYS WELL WITH OTHERS.								

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

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER****314262**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

PAGE 10

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
5/20/22	net 30	6/19/22					SPECIAL ORDERS	1256-05	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	HEADWORTH	9780226779362		HV	32.50	19.0%	26.33	26.33
	POLICING WELFARE: PUNITIVE ADVERSARIALISM IN								
1	BO 0000217	CROTTY, M	9781501751639		UB	35.95	19.0%	29.12	29.12
	POLITICS OF VETERAN BENEFITS IN THE TWENTIETH								
1	BO 0000217	HIGGINS,	9780385545457		HD	30.00	19.0%	24.30	24.30
	POWER PLAY: TESLA, ELON MUSK, AND THE BET OF T								
1	BO 0000217	HOLZER, H	9781524745288		JK	20.00	19.0%	16.20	16.20
	PRESIDENTS VS. THE PRESS: THE ENDLESS BATTLE								
1	BO 0000217	BLISS, LA	9780762478125		HN	32.00	19.0%	25.92	25.92
	QUARANTINE ATLAS: MAPPING GLOBAL LIFE UNDER								
1	BO 0000217	NIXON, KA	9781982172510		HV	17.99	19.0%	14.57	14.57
	QUARANTINE LIFE FROM CHOLERA TO COVID-19: WHAT								
1	BO 0000217	ROSIK, L	9780063056725		LA	27.99	19.0%	22.67	22.67
	RACE TO THE BOTTOM: UNCOVERING THE SECRET FORC								
1	BO 0000217	NAFISI, A	9780062947369		PN	26.99	19.0%	21.86	21.86
	READ DANGEROUSLY: THE SUBVERSIVE POWER OF								
1	BO 0000217	PREUSS, I	9781642831924		HT	30.00	19.0%	24.30	24.30
	RECAST YOUR CITY: HOW TO SAVE YOUR DOWNTOWN WI								
1	BO 0000217	CLARK, HE	9780307961167		PS	40.00	19.0%	32.40	32.40
	RED COMET: THE SHORT LIFE AND BLAZING ART OF								
1	BO 0000217	GEORGE, C	9780262543019		NC	34.95	19.0%	28.31	28.31
	RED LINES: POLITICAL CARTOONS AND THE STRUGGLE								
1	BO 0000217	VAN PELT,	9780063204157		PS	27.99	19.0%	22.67	22.67
	REMARKABLY BRIGHT CREATURES.								
1	BO 0000217/ID	MILLER, M	9781952271472		LB	24.99	.0%	24.99	24.99
	REMEMBERING AND FORGETTING IN THE AGE OF								
1	BO 0000217	KELLY, DO	9781644450536		PS	16.00	19.0%	12.96	12.96
	RENUNCIATIONS: POEMS.								
1	BO 0000217	MATTHESE	9780520298217		HQ	29.95	19.0%	24.26	24.26
	REPRODUCTION RECONCEIVED: FAMILY MAKING AND TH								

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

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 314262

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 11

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
5/20/22	net 30	6/19/22	SPECIAL ORDERS				1256-05		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217		9780198850298		H	29.95	19.0%	24.26	24.26
	RESEARCH METHODS IN THE SOCIAL SCIENCES: AN A-								
1	BO 0000217	MAGOON, K	9781536214185		E	24.99	19.0%	20.24	20.24
	REVOLUTION IN OUR TIME: THE BLACK PANTHER PART								
1	BO 0000217	BRUCHAC,	9780593326213		PZ	16.99	19.0%	13.76	13.76
	REZ DOGS.								
1	BO 0000217	LEI THAUSE	9780525655053		PN	30.00	19.0%	24.30	24.30
	RHYME'S ROOMS: THE ARCHITECTURE OF POETRY.								
1	BO 0000217	MPHANZA,	9781496225764		PS	19.95	19.0%	16.16	16.16
	RI NEHART FRAMES.								
1	BO 0000217	MAIN, THO	9780815738497		JC	34.99	19.0%	28.34	28.34
	RI SE OF I LLI BERALI SM.								
1	BO 0000217	FLEMING,	9781250226389		E	19.99	19.0%	16.19	16.19
	RI SE UP!: HOW YOU CAN JOIN THE FIGHT AGAINST								
1	BO 0000217	PARKS, PE	9781682829110		HV	31.95	19.0%	25.88	25.88
	RISKS OF FENTANYL AND OTHER OPIOIDS.								
	NON-RETURNABLE								
1	BO 0000217	HULL, N.	9780700631940		KF	29.95	19.0%	24.26	24.26
	ROE V. WADE: THE ABORTION RIGHTS CONTROVERSY I								
1	BO 0000217	GUI DROZ,	9781984816191		PZ	17.99	19.0%	14.57	14.57
	SAMI RA SURFS.								
1	BO 0000217	TAWADA, Y	9780811229289	ORENIC	PL	16.95	19.0%	13.73	13.73
	SCATTERED ALL OVER THE EARTH; TRANS. BY MARGAR								
1	BO 0000217	GRAHAM, J	9781350166653	ORENIC	NC	115.00	19.0%	93.15	93.15
	SERIAL DRAWING: SPACE, TIME AND THE ART OBJECT								
1	BO 0000217	SERANO, J	9781541674806		HQ	30.00	19.0%	24.30	24.30
	SEXED UP: HOW SOCIETY SEXUALIZES US, AND HOW W								
1	BO 0000217	MALATINO,	9781517912093		HQ	21.95	19.0%	17.78	17.78
	SIDE AFFECTS: ON BEING TRANS AND FEELING BAD.								
1	BO 0000217	SHEHABUDD	9780520342514		HQ	29.95	19.0%	24.26	24.26
	SISTERS IN THE MIRROR: A HISTORY OF MUSLIM WOM								

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

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Concord, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER

314262

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 12

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
5/20/22	net 30	6/19/22	SPECIAL ORDERS				1256-05		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	STEADMAN, 9781665912730			PZ	18.99	19.0%	15.38	15.38
		SKANDAR AND THE UNICORN THIEF.							
1	BO 0000217	KAMYSH, M 9781662601279			DK	22.00	19.0%	17.82	17.82
		STALKING THE ATOMIC CITY: LIFE AMONG THE DECADE							
1	BO 0000217	JAHREN, H 9780593381120			QC	16.99	19.0%	13.76	13.76
		STORY OF MORE.							
1	BO 0000217	FRANK, GA 9780399580987			SB	19.99	19.0%	16.19	16.19
		STRIKING SUCCULENT GARDENS: PLANTS AND PLANS F							
1	BO 0000217	9781476673110			RC	39.95	.0%	39.95	39.95
		SYRINGE EXCHANGE PROGRAMS AND THE OPIOID							
1	BO 0000217	GORNICK, 9781788739771			PS	26.95	19.0%	21.83	21.83
		TAKING A LONG LOOK: ESSAYS ON CULTURE, LITERAT							
1	BO 0000217	HARKIN, J 9781982164324			PR	27.99	19.0%	22.67	22.67
		TELL ME AN ENDING.							
1	BO 0000217	JEN, GISH 9780593319895			PS	28.00	19.0%	22.68	22.68
		THANK YOU, MR. NIXON: STORIES.							
1	BO 0000217	SCOLES, S 9781643137650			TL	17.95	19.0%	14.54	14.54
		THEY ARE ALREADY HERE: UFO CULTURE AND WHY WE							
1	BO 0000217	STRAUB, E 9780525539001			PS	28.00	19.0%	22.68	22.68
		THIS TIME TOMORROW.							
1	BO 0000217	VUONG, OC 9780593300237			PS	24.00	19.0%	19.44	19.44
		TIME IS A MOTHER.							
1	BO 0000217	DAVIS, LI 9780316458313			HQ	28.00	19.0%	22.68	22.68
		TOMBOY: THE SURPRISING HISTORY AND FUTURE OF							
1	BO 0000217	ALEXANDER 9781538737897			E	22.00	19.0%	17.82	17.82
		TRAYVON GENERATION.							
1	BO 0000217	LINDEMANN 9780374279028			PN	30.00	19.0%	24.30	24.30
		TRUE STORY: WHAT REALITY TV SAYS ABOUT US.							
1	BO 0000217	HICKS, L. 9781637581650			JA	30.00	19.0%	24.30	24.30
		TRUMP 45: AMERICA'S GREATEST PRESIDENT.							

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

RETURN BOOKS ONLY TO:

YBP Library Services
999 Maple St.
Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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
1% Finance Charge per 30 days past due

Please refer to invoice number
below when writing or remitting.

INVOICE
NUMBER 314262

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 13

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
5/20/22	net 30	6/19/22	SPECIAL ORDERS				1256-05		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217	DI AZ, HER	9780593420317		PS	28.00	19.0%	22.68	22.68
	TRUST.								
1	BO 0000217	NYE, NAOM	9780063014169		PZ	16.99	19.0%	13.76	13.76
	TURTLE OF MI CHI GAN.								
1	BO 0000217	GOTTESFEL	9781536201482		D	17.99	19.0%	14.57	14.57
	TWENTY- ONE STEPS: GUARDI NG THE TOMB OF THE								
1	BO 0000217	OAKLEY, B	9780593329733		LB	20.00	19.0%	16.20	16.20
	UNCOMMON SENSE TEACHI NG: PRACTI CAL I NSI GHTS I N								
1	BO 0000217	PAINTER,	9780190927844		RJ	49.95	19.0%	40.46	40.46
	UNDERSTANDING THE MENTAL HEALTH PROBLEMS OF								
1	BO 0000217	HAMPTON,	9781250273161		HD	28.99	19.0%	23.48	23.48
	UNSETTLED: HOW THE PURDUE PHARMA BANKRUPTCY								
1	BO 0000217	SMI TH, JE	9780593358276		PS	28.00	19.0%	22.68	22.68
	UNSI NKABLE GRETA JAMES: A NOVEL.								
1	BO 0000217		9781589487062		NA	19.99	19.0%	16.19	16.19
	VALUI NG PLACE AND PURPOSE: GI S FOR LAND								
1	BO 0000217	RIDSDI LL	9781645021506		SB	34.95	19.0%	28.31	28.31
	VERTI CAL VEG GUIDE TO CONTAI NER GARDENI NG: HOW								
1	BO 0000217	SCHUSTER,	9781498598484		HV	39.99	19.0%	32.39	32.39
	VICTI M'S VOICE I N THE SEXUAL MI SCONDUCT CRI SI S								
1	BO 0000217	ALLENDE,	9780593496206		PQ	28.00	19.0%	22.68	22.68
	VIOLETA: A NOVEL; TRANS. BY FRANCES RIDDLE.								
1	BO 0000217	BERNSTE I N	9781071836866		JK	230.00	19.0%	186.30	186.30
	VIT AL STATI STI CS ON AMERI CAN POLI TI CS; 2017- 20								
1	BO 0000217	BROWNE- MA	9780810896246		JK	30.00	19.0%	24.30	24.30
	VOTI NG RI GHTS WAR: THE NAACP AND THE ONGOI NG								
1	BO 0000217	SORELL, T	9781623541927		E	17.99	19.0%	14.57	14.57
	WE ARE STI LL HERE!: NATI VE AMERI CAN TRUTHS								
1	BO 0000217		9780393356809		PS	19.95	19.0%	16.16	16.16
	WHEN THE LI GHT OF THE WORLD WAS SUBDUED, OUR								

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

Contoocook, NH 03229

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past due

314262

[illegible]

200	* Service fee added, short or no discount	Original	669-76			Sub Total	5,318.64
TOTAL	from publisher	Freight Surcharge	75.00	GST/Tax	.00	Total US\$	5,393.64

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 # 314262

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

Tue, May 24, 2022 at 07:42 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 314262.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 281801
Invoice Date: 5/18/2022
PO Number: B0000217
Check Number: E0089989
Check Amount: \$ 6,144.41
Check Date: 06/07/2022
Voucher Number: V0739802
Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to:

PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: 855-876-3799 (toll-free) Customer Service: 803 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER****281801**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

PAGE 1

5/24/22 BO # 0000217

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
5/18/22	net 30	6/17/22					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	BO 0000217		PURKI S, Y	9781787753914		HQ	19.95	19.0%	16.16	16.16
	AUTI STI C TRANS GUI DE TO LI FE.									
1	BO 0000217		CALASSO,	9780374601898	ORENI C	BS	35.00	19.0%	28.35	28.35
	BOOK OF ALL BOOKS; TRANS. BY TIM PARKS.									

2	* Service fee added short or no discount	Original	369-80	Sub Total	44.51
TOTQTY	from publisher	Freight Surcharge	1.00	Total US\$	45.51
		GST/Tax	.00		

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 281801

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

Tue, May 24, 2022 at 07:48 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 281801.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 306527
Invoice Date: 5/19/2022
PO Number: B0000217
Check Number: E0089989
Check Amount: \$ 6,144.41
Check Date: 06/07/2022
Voucher Number: V0739827
Document Type: AP Invoice

Document Below

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



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.

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 306527

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

Tue, May 24, 2022 at 07:49 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 306527.pdf