

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082133

Vendor Name: Alibris

Invoice Number: 88270823

Invoice Date: 8/2/2022

PO Number: B0000987

Check Number: 0302248

Check Amount: \$ 115.88


Check Date: 09/13/2022

Voucher Number: V0750009

Document Type: AP Invoice

Document Below

8/16/22 BO # 0000987

 1250 45th Street
Emeryville, CA 94608
<http://www.alibris.com/library>
Books you thought you'd never find.

Page: 1 of 1
Invoice: 88270823
Invoice Date: Aug 2, 2022
Due Date: Sep 1, 2022
Customer Code: 135506
Shipment ID: 81701459

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

| Your PO # | Alibris Ref # | Order # | Title / Author / ISBN | Price | Shipping | Amount Due |
|-----------|---------------|------------|---|---------|----------|----------------|
| 20034 | N/A | 70623349-3 | Crisis Assessment, Intervention, and Prevention / Jackson-Cherry, Lisa, and Erford, Bradley | \$77.95 | \$4.49 | \$82.44 |
| | | | / 9780134522715 | | | |
| Items: 1 | | | | Totals: | \$77.95 | \$4.49 \$82.44 |

Total Due: USD
\$82.44

FID: 94-3300477
GST/HST: 778107466RT0001

Thank you for your order. We appreciate your business.
Please reference the Alibris Order # in any communications related to this invoice.
Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)

Remit to: Alibris, inc.
75 Remittance Drive
Dept. 6046
Chicago, IL 60675-6046

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:

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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 # 0000987 Alibris Invoice 88270823

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

Tue, Aug 16, 2022 at 02:32 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


alibris invoice 88270823.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082133
Vendor Name: Alibris
Invoice Number: 88279788
Invoice Date: 8/3/2022
PO Number: B0000987
Check Number: 0302248
Check Amount: \$ 115.88
Check Date: 09/13/2022
Voucher Number: V0750010
Document Type: AP Invoice

Document Below

8/16/22 BO # 0000987

 1250 45th Street
Emeryville, CA 94608
<http://www.alibris.com/library>
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Page: 1 of 1
Invoice: 88279788
Invoice Date: Aug 3, 2022
Due Date: Sep 2, 2022
Customer Code: 135506
Shipment ID: 81714589

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL USA 60137
Attn: College of DuPage Library

Invoice Detail

| Your PO # | Alibris Ref # | Alibris Order # | Title / Author / ISBN | Price | Shipping | Amount Due |
|--------------|------------------|--------------------|--|---------|----------------|---------------|
| 20034 | N/A | <u>70623349-2</u> | The Long Coup Format: Hardcover / Freedman, Adam / 9780062269942 | \$28.95 | \$4.49 | \$33.44 |
| Items: 1 | | | | Totals: | \$28.95 \$4.49 | \$33.44 |

Total Due: USD \$33.44

FID: 94-3300477
GST/HST: 778107466RT0001

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BO # 0000987 Alibris Invoice 88279788

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

Tue, Aug 16, 2022 at 02:31 PM GMT

CC:

BCC:

Larisa Miller

Supervisor - Acquisitions

College of DuPage Library

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