

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 453479686483

Invoice Date: 8/16/2022

PO Number: B0000737

Check Number: 0302253

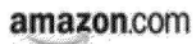
Check Amount: \$ 931.19

Check Date: 09/13/2022

Voucher Number: V0750485

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON  
P.O.BOX 530958  
ATLANTA, GA 30353-0958

8/25/22 BO # 0000737

For Inquiries, call at :  
866-634-8381

Invoice # : 453479686483 9W7  
Account Number : xxxxxx9203  
Company Name : COLLEGE OF DUPAGE LIBRARY  
Address : ATTN: LARISA MILLER  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

**Trans #:** 57753621 **P.O.#/Job Name:** BO 0000737  
**Sale Date:** 08/16/2022 **Store:** 0001  
**Due Date:** 10/23/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
1421585278	One-Punch Man, Vol. 6 (6)	1	EA	\$9.99	\$9.99
	SALES TAX	1	EA	\$0.00	\$0.00
1648763723	The History of The Constitutio	1	EA	\$7.99	\$7.99
1596951796	Webster's Dictionary for Stude	20	EA	\$4.99	\$99.80
1909621420	For Whom The Bell Tolls	1	EA	\$15.44	\$15.44
0877795304	Merriam-Webster's Pocket Dicti	20	EA	\$5.95	\$119.00
1648767915	The History of the American Re	1	EA	\$7.99	\$7.99
1119754380	Utopia: The Influential Classi	1	EA	\$13.00	\$13.00
1138297372	Way Beyond Monochrome 2e: Adva	1	EA	\$79.95	\$79.95

**Subtotal:** \$353.16

**Tax:** \$0.00

**Total Invoice:** \$353.16

**Adjustments:** \$0.00

**Payments Applied:** \$0.00

**Total Amount Outstanding:** \$353.16

**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](mailto:bradys310@cod.edu)



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---

**From:** McIntosh, Jennifer <[mcintoshj144@cod.edu](mailto:mcintoshj144@cod.edu)>  
**Sent:** Thursday, January 7, 2021 10:41 AM  
**To:** Brady, Scott <[bradys310@cod.edu](mailto:bradys310@cod.edu)>  
**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto: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 # 0000737 Amazon Invoice 453479686483**

---

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

Thu, Aug 25, 2022 at 01:21 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](mailto:millerl@cod.edu)

---

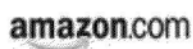
**1 attachment**

amazon invoice 453479686483.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082163  
Vendor Name: Amazon.com LLC  
Invoice Number: 974937646658  
Invoice Date: 8/27/2022  
PO Number: B0000737  
Check Number: 0302253  
Check Amount: \$ 931.19  
Check Date: 09/13/2022  
Voucher Number: V0751497  
Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON  
P.O.BOX 530958  
ATLANTA, GA 30353-0958

8/30/22 BO # 0000737

For Inquiries, call at :  
866-634-8381

Invoice # : 974937646658 NON  
Account Number : xxxxxx9203  
Company Name : COLLEGE OF DUPAGE LIBRARY  
Address : ATTN: LARISA MILLER  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

**Trans #:** 57852977 **P.O.#/Job Name:** BO 0000737  
**Sale Date:** 08/27/2022 **Store:** 0001  
**Due Date:** 10/28/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
1496228634	Charlie Murphy: The Iconoclast	1	EA	\$20.49	\$20.49
1612199526	The Price of Immortality: The	1	EA	\$21.24	\$21.24
1680993437	The Little Book of Race and Re	1	EA	\$5.99	\$5.99
0998266345	A Massage Therapist's Guide to	1	EA	\$77.85	\$77.85
1250270235	The Treeline: The Last Forest	1	EA	\$14.99	\$14.99
1839983280	Polar Shift: The Arctic Sustai	1	EA	\$27.96	\$27.96
1838664890	Us & Our Planet, This is How W	1	EA	\$21.00	\$21.00
1934355518	Dreaming of a New Reality: How	1	EA	\$10.57	\$10.57
0738519901	Starved Rock State Park: The W	1	EA	\$19.13	\$19.13
0143123130	Bright Lines: A Novel	1	EA	\$18.00	\$18.00

**Subtotal:** \$237.22

**Tax:** \$0.00

**Total Invoice:** \$237.22

**Adjustments:** \$0.00

**Payments Applied:** \$0.00

**Total Amount Outstanding:** \$237.22

**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](#)

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**Interim Chief Financial Officer**  
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Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
Email: [bradys310@cod.edu](mailto:bradys310@cod.edu)



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**Subject:** RE: Vendor Invoicing Procedures

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

---

**BO # 0000737 Amazon Invoice 974937646658**

---

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

Tue, Aug 30, 2022 at 02:25 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 974937646658.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 688593956335

Invoice Date: 9/1/2022

PO Number: B0000737

Check Number: 0302253

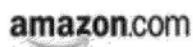
Check Amount: \$ 931.19

Check Date: 09/13/2022

Voucher Number: V0752285

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON  
P.O.BOX 530958  
ATLANTA, GA 30353-0958

9/8/22 BO # 0000737

For Inquiries, call at :  
866-634-8381

Invoice # : 688593956335 UCJ  
Account Number : xxxxxx9203  
Company Name : COLLEGE OF DUPAGE LIBRARY  
Address : ATTN: LARISA MILLER  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

**Trans #:** 58019438 **P.O.#/Job Name:** BO 0000737  
**Sale Date:** 09/01/2022 **Store:** 0003  
**Due Date:** 11/06/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
1906271771	Feast or Famine: a Cultural Fo	1	EA	\$57.06	\$57.06
				<b>Subtotal:</b>	<b>\$57.06</b>

<b>Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$57.06</b>
<b>Adjustments:</b>	<b>\$0.00</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>\$57.06</b>

**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](#)

---

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SRC 2130L  
Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
Email: [bradys310@cod.edu](mailto:bradys310@cod.edu)



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**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto:stockl@cod.edu)>  
**Subject:** RE: Vendor Invoicing Procedures

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

---

**BO # 0000737 Amazon Invoice 688593956335**

---

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

Thu, Sep 8, 2022 at 01:04 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 688593956335.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 656469446948

Invoice Date: 9/3/2022

PO Number: B0000737

Check Number: 0302253

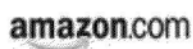
Check Amount: \$ 931.19

Check Date: 09/13/2022

Voucher Number: V0752286

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON 9/7/22 BO # 0000737  
P.O.BOX 530958  
ATLANTA, GA 30353-0958

For Inquiries, call at :  
866-634-8381

Invoice # : 656469446948 D65  
Account Number : xxxxxx9203  
Company Name : COLLEGE OF DUPAGE LIBRARY  
Address : ATTN: LARISA MILLER  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

**Trans #:** 58001318 **P.O.#/Job Name:** BO 0000737  
**Sale Date:** 09/03/2022 **Store:** 0001  
**Due Date:** 11/05/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
0615648215	Before Roe V. Wade: Voices Tha	1	EA	\$10.00	\$10.00
	SALES TAX	1	EA	\$0.00	\$0.00
1472144805	Play and the City: How to Crea	1	EA	\$16.71	\$16.71
1119870178	2022 / 2023 ASVAB For Dummies:	1	EA	\$16.19	\$16.19
1847174671	Wild Food: Nature's Harvest: H	1	EA	\$26.95	\$26.95
1260462951	McGraw-Hill Education 5 TEAS P	1	EA	\$20.46	\$20.46
0063119285	Some We Love, Some We Hate, So	1	EA	\$14.39	\$14.39
1647821975	Anti-Racist Leadership: How to	1	EA	\$21.99	\$21.99
1637551258	Reimagining Blue: Thoughts on	1	EA	\$22.49	\$22.49
1541620801	Elusive: How Peter Higgs Solve	1	EA	\$23.54	\$23.54
0691180172	The Princeton Field Guide to P	1	EA	\$24.95	\$24.95
1565332393	Official ATI TEAS Study Manual	1	EA	\$23.75	\$23.75

**Subtotal:** \$221.42

**Tax:** \$0.00

**Total Invoice:** \$221.42

**Adjustments:** \$0.00

**Payments Applied:** \$0.00

**Total Amount Outstanding:** \$221.42

**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](#)

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Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
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**Sent:** Thursday, January 7, 2021 10:41 AM  
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**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto:stockl@cod.edu)>  
**Subject:** RE: Vendor Invoicing Procedures

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

---

**BO # 0000737 Amazon Invoice 656469446948**

---

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

Wed, Sep 7, 2022 at 01:15 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 656469446948.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 459549384738

Invoice Date: 9/1/2022

PO Number: B0000737

Check Number: 0302253

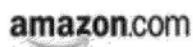
Check Amount: \$ 931.19

Check Date: 09/13/2022

Voucher Number: V0752287

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON 9/6/22 BO # 0000737  
P.O.BOX 530958  
ATLANTA, GA 30353-0958

For Inquiries, call at :  
866-634-8381

Invoice # : 459549384738 QXW  
Account Number : xxxxxx9203  
Company Name : COLLEGE OF DUPAGE LIBRARY  
Address : ATTN: LARISA MILLER  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

**Trans #:** 57963361 **P.O.#/Job Name:** BO 0000737  
**Sale Date:** 09/01/2022 **Store:** 0003  
**Due Date:** 11/02/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
1516714601	ACT Prep Book 2021-2022 - ACT	1	EA	\$24.99	\$24.99
				<b>Subtotal:</b>	<b>\$24.99</b>

<b>Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$24.99</b>
<b>Adjustments:</b>	<b>\$0.00</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>\$24.99</b>

**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](#)

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**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto:stockl@cod.edu)>  
**Subject:** RE: Vendor Invoicing Procedures

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

---

**BO # 0000737 Amazon Invoice 459549384738**

---

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

Tue, Sep 6, 2022 at 03:01 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 459549384738.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 467697468644

Invoice Date: 9/1/2022

PO Number: B0000737

Check Number: 0302253

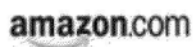
Check Amount: \$ 931.19

Check Date: 09/13/2022

Voucher Number: V0752288

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON 9/7/22 BO # 0000737  
P.O.BOX 530958  
ATLANTA, GA 30353-0958

For Inquiries, call at :  
866-634-8381

Invoice # : 467697468644 FSQ  
Account Number : xxxxxx9203  
Company Name : COLLEGE OF DUPAGE LIBRARY  
Address : ATTN: LARISA MILLER  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

**Trans #:** 58001412 **P.O.#/Job Name:** BO 0000737  
**Sale Date:** 09/01/2022 **Store:** 0003  
**Due Date:** 11/05/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
MISC	SHIPPING AND TAX	1	EA	\$3.99	\$3.99
0753709686	Irish Food and Folklore	1	EA	\$7.99	\$7.99
	SALES TAX	1	EA	\$0.00	\$0.00
				<b>Subtotal:</b>	<b>\$11.98</b>

<b>Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$11.98</b>
<b>Adjustments:</b>	<b>\$0.00</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>\$11.98</b>

**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](#)

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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](mailto: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.*

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**From:** McIntosh, Jennifer <[mcintoshj144@cod.edu](mailto:mcintoshj144@cod.edu)>  
**Sent:** Thursday, January 7, 2021 10:41 AM  
**To:** Brady, Scott <[bradys310@cod.edu](mailto:bradys310@cod.edu)>  
**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto: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 # 0000737 Amazon Invoice 467697468644**

---

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

Wed, Sep 7, 2022 at 01:13 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 467697468644.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 955483567866

Invoice Date: 9/1/2022

PO Number: B0000737

Check Number: 0302253

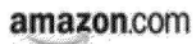
Check Amount: \$ 931.19

Check Date: 09/13/2022

Voucher Number: V0752289

Document Type: AP Invoice

Document Below

**PAYMENTS ADDRESS**

SYNCB/AMAZON  
P.O.BOX 530958  
ATLANTA, GA 30353-0958

9/6/22 BO # 0000737

For Inquiries, call at :  
866-634-8381

Invoice # : 955483567866 9AZ  
Account Number : xxxxxx9203  
Company Name : COLLEGE OF DUPAGE LIBRARY  
Address : ATTN: LARISA MILLER  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

**Trans #:** 57945614 **P.O.#/Job Name:** BO 0000737  
**Sale Date:** 09/01/2022 **Store:** 0003  
**Due Date:** 11/01/2022 **Buyer Name:**

SKU	Description	Qty	Unit	Price	Ex Price
190316429X	Ireland for Food Lovers	1	EA	\$19.37	\$19.37
	SALES TAX	1	EA	\$0.00	\$0.00
MISC	SHIPPING AND TAX	1	EA	\$5.99	\$5.99
				<b>Subtotal:</b>	<b>\$25.36</b>

<b>Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$25.36</b>
<b>Adjustments:</b>	<b>\$0.00</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>\$25.36</b>

**From:** [Brady, Scott](#)  
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[image002.png](#)

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

---

**BO # 0000737 Amazon Invoice 955483567866**

---

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

Tue, Sep 6, 2022 at 03:02 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](mailto:millerl@cod.edu)

---

**1 attachment**

amazon invoice 955483567866.pdf