

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 0004079
Invoice Date: 8/17/2022
PO Number: P0004079
Check Number: 0302332
Check Amount: \$ 1,093.20
Check Date: 09/13/2022
Voucher Number: V0750114
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
PLUSH 10 CHARPARR/ SCSPC/ 016512612	4@	\$26.00	\$83.20 T
Discount 20.00%			(5.20)
SL - School Staff - 20%			
UMBREL 42SUPR PKT/ FORST/ 018914757	4@	\$20.00	\$64.00 T
Discount 20.00%			(4.00)
SL - School Staff - 20%			
SST/ TIE DYE 1C FSN/ FORST/ MED/ 020180359	4@	\$20.00	\$64.00 T
Discount 20.00%			(4.00)
SL - School Staff - 20%			
Subtotal			\$264.00
Total Discount			(52.80)
Total Sales Tax			\$0.00
Total			\$211.20
ARHousecharge			\$211.20
Major Acct: 606			
Student ID: 0004079			
Student Name: Liberal Arts			
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: 12

YOU SAVED \$52.80

Total Tender \$211.20

Change Due \$0.00



00784108889420220817

Associate: Bal o

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

8894 0784 108 108 8/17/22 12:12 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.

* Tell us how we did! *
* Go to: *
* www.follettexperience.com, or scan code *
* *
* Get \$5 off on minimum \$30 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>

Wed, Aug 17, 2022 at 08:50 PM GMT

CC:

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.

Shaba Patel

Operations Manager
College of DuPage bookstore

Phone 630.942.4347

Address 425 Fawell Blvd, Glen Ellyn IL 60137

Website follett.com | cod.bkstr.com

Email s.patel@follett.com

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

Sent: Wednesday, August 17, 2022 12:12 PM

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

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

3 attachments

Outlook-f25i1zfc.png

Outlook-nkqmrto.png

00784108889420220817SaleReturn.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 08092022
Invoice Date: 8/9/2022
PO Number: P0003996
Check Number: 0302332
Check Amount: \$ 1,093.20
Check Date: 09/13/2022
Voucher Number: V0750115
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			
Sogang Korean New Series (St B			
012109249	1@	\$66.25	\$53.00 N
Discount 20.00%			(13.25)
PL - Department Discount - 20%			

New			
Sogang Korean 1A Workbook (w/ C			
012190428	1@	\$37.75	\$30.20 N
Discount 20.00%			(7.55)
PL - Department Discount - 20%			

Subtotal	\$104.00
Total Discount	(20.80)

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

Total	\$83.20
-------	---------

ARHousecharge	\$83.20
---------------	---------

Major Acct: 606
 Student ID: 08092022
 Student Name: Liberal Arts- Kathie W
 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: 2

YOU SAVED \$20.80

Total Tender	\$83.20
--------------	---------

Change Due

\$0.00



00784101424420220809

Associate: Vincent

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

4244 0784 101 101 8/9/22 2:22 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.

* Tell us how we did! *
* Go to: *
* www.follettexperience.com, or scan code *
* *
* Get \$5 off on minimum \$30 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, Aug 9, 2022 at 07:40 PM GMT

CC: Walker, Cathie <walkerm@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.

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, August 9, 2022 2:22 PM

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

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

2 attachments

00784101424420220809SaleReturn.pdf

Outlook-4eovse2j.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 08162022
Invoice Date: 8/17/2022
PO Number:
Check Number: 0302332
Check Amount: \$ 1,093.20
Check Date: 09/13/2022
Voucher Number: V0750138
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			
Issues & Ethics in the Helping			
018618188	1@	\$132.00	\$105.60 N
Discount 20.00%			(26.40)
PL - Department Discount - 20%			

Subtotal	\$132.00
Total Discount	(26.40)

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

Total	\$105.60
-------	----------

ARHousecharge	\$105.60
---------------	----------

Major Acct: 606

Student ID: 08162022

Student Name: Library- L Miller

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 \$26.40

Total Tender	\$105.60
--------------	----------

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



00784105417920220816

Associate: Erik

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

4179 0784 105 105 8/16/22 9:46 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.

* Tell us how we did! *
* Go to: *
* www.follettexperience.com, or scan code *
* *
* Get \$5 off on minimum \$30 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>

Wed, Aug 17, 2022 at 08:52 PM GMT

CC:

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.

Shaba Patel

Operations Manager
College of DuPage bookstore

Phone 630.942.4347

Address 425 Fawell Blvd, Glen Ellyn IL 60137

Website follett.com | cod.bkstr.com

Email s.patel@follett.com

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

Sent: Tuesday, August 16, 2022 9:46 AM

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

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

3 attachments

Outlook-iwf54drm.png

00784105417920220816SaleReturn.pdf

Outlook-uyiasx0r.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 08172022
Invoice Date: 8/17/2022
PO Number:
Check Number: 0302332
Check Amount: \$ 1,093.20
Check Date: 09/13/2022
Voucher Number: V0750309
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			
Treatment Resource Manual for			
022058673	1@	\$181.50	\$145.20 N
Discount 20.00%			(36.30)
SL - School Staff - 20%			
Subtotal			\$181.50
Total Discount			(36.30)
Total Sales Tax			\$0.00
Total			\$145.20
ARHousecharge			\$145.20
Major Acct: 606			
Student ID: 08172022			
Student Name: SLPA- Di nucci, P			
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 \$36.30

Total Tender	\$145.20
Change Due	\$0.00



0078410889320220817

Associate: Bal o

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

8893 0784 108 108 8/17/22 12:09 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.

* Tell us how we did! *
* Go to: *
* www.follettexperience.com, or scan code *
* *
* Get \$5 off on minimum \$30 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>

Wed, Aug 17, 2022 at 08:50 PM GMT

CC:

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.

Shaba Patel

Operations Manager
College of DuPage bookstore

Phone 630.942.4347

Address 425 Fawell Blvd, Glen Ellyn IL 60137

Website follett.com | cod.bkstr.com

Email s.patel@follett.com

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

Sent: Wednesday, August 17, 2022 12:09 PM

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

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

3 attachments

Outlook-15zjgphm.png

00784108889320220817SaleReturn.pdf

Outlook-madf4fdl.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 08252022
Invoice Date: 8/26/2022
PO Number: P0004202
Check Number: 0302332
Check Amount: \$ 1,093.20
Check Date: 09/13/2022
Voucher Number: V0751416
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			
So You Want to be an Interpreter			
023220542	1@	\$105.50	\$84.40 N
Discount 20.00%			(21.10)
PL - Department Discount - 20%			

New			
ASL Lit Series Bird etc (Stud			
010382480	1@	\$45.75	\$36.60 N
Discount 20.00%			(9.15)
PL - Department Discount - 20%			

Subtotal	\$151.25
Total Discount	(30.25)

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

Total	\$121.00
-------	----------

ARHousecharge	\$121.00
---------------	----------

Major Acct: 606
 Student ID: 08252022
 Student Name: Liberal Arts
 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: 2

YOU SAVED \$30.25

Total Tender	\$121.00
--------------	----------

Change Due

\$0.00



00784107336620220825

Associate: Shaba

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

3366 0784 107 107 8/25/22 2:00 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.

* Tell us how we did! *
* Go to: *
* www.follettexperience.com, or scan code *
* *
* Get \$5 off on minimum \$30 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>

Fri, Aug 26, 2022 at 02:57 PM GMT

CC:

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.

Shaba Patel

Operations Manager
College of DuPage bookstore

Phone 630.942.4347

Address 425 Fawell Blvd, Glen Ellyn IL 60137

Website follett.com | cod.bkstr.com

Email s.patel@follett.com

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

Sent: Thursday, August 25, 2022 2:00 PM

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

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

3 attachments

00784107336620220825SaleReturn.pdf

Outlook-125xgwhu.png

Outlook-akbmw5wg.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 08262022
Invoice Date: 8/26/2022
PO Number:
Check Number: 0302332
Check Amount: \$ 1,093.20
Check Date: 09/13/2022
Voucher Number: V0751484
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			
Lecture Notes on Radiographic			
016520151	1@	\$71.50	\$57.20 N
Discount 20.00%			(14.30)
PL - Department Discount - 20%			
New			
DMR 1121 PKG Fall			
024601396	1@	\$358.25	\$286.60 N
Discount 20.00%			(71.65)
PL - Department Discount - 20%			
Subtotal			\$429.75
Total Discount			(85.95)
Total Sales Tax			\$0.00
Total			\$343.80
ARHousecharge			\$343.80
Major Acct: 606			
Student ID: 08262022			
Student Name: Hith & Sci - Pam D			
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: 2			
YOU SAVED \$85.95			
Total Tender			\$343.80

Change Due

\$0.00



00784107348620220826

Associate: Luna

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

3486 0784 107 107 8/26/22 11:33 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.

* Tell us how we did! *
* Go to: *
* www.follettexperience.com, or scan code *
* *
* Get \$5 off on minimum \$30 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>

Fri, Aug 26, 2022 at 04:34 PM GMT

CC:

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.

Shaba Patel

Operations Manager
College of DuPage bookstore

Phone 630.942.4347

Address 425 Fawell Blvd, Glen Ellyn IL 60137

Website follett.com | cod.bkstr.com

Email s.patel@follett.com

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

Sent: Friday, August 26, 2022 11:33 AM

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

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

3 attachments

Outlook-3l2aml2n.png

00784107348620220826SaleReturn.pdf

Outlook-pvwqjuv4.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084530
Vendor Name: Follett's College of DuPage
Invoice Number: 003996
Invoice Date: 9/2/2022
PO Number: P0003997
Check Number: 0302332
Check Amount: \$ 1,093.20
Check Date: 09/13/2022
Voucher Number: V0752043
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			
Sogang Korean New Series (St B			
012109249	1@	\$66.25	\$53.00 N
Discount 20.00%			(13.25)
PL - Department Discount - 20%			

New			
Sogang Korean 1A Workbook (w/ C			
012190428	1@	\$37.75	\$30.20 N
Discount 20.00%			(7.55)
PL - Department Discount - 20%			

Subtotal	\$104.00
Total Discount	(20.80)

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

Total	\$83.20
-------	---------

ARHousecharge	\$83.20
---------------	---------

Major Acct: 606
 Student ID: 003996
 Student Name: Korean- Cathie W
 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: 2

YOU SAVED \$20.80

Total Tender	\$83.20
--------------	---------

Change Due

\$0.00



00784101652320220902

Associate: Erik

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

6523 0784 101 101 9/2/22 9:35 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.

* Tell us how we did! *
* Go to: *
* www.follettexperience.com, or scan code *
* *
* Get \$5 off on minimum \$30 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>

Fri, Sep 2, 2022 at 02:43 PM GMT

CC:

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.

Shaba Patel

Operations Manager
College of DuPage bookstore

Phone 630.942.4347

Address 425 Fawell Blvd, Glen Ellyn IL 60137

Website follett.com | cod.bkstr.com

Email s.patel@follett.com

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

Sent: Friday, September 2, 2022 9:35 AM

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

Subject: Your receipt from the Campus Store

Thank you for shopping at Follett.

3 attachments

Outlook-prnzfyqpl.png

Outlook-t5jfbcd1.png

00784101652320220902SaleReturn.pdf