

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 413619
Invoice Date: 9/6/2022
PO Number: B0000738
Check Number: E0091345
Check Amount: \$ 2,828.96
Check Date: 09/07/2022
Voucher Number: V0751677
Document Type: AP Invoice

Document Below

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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****413619**

550

PAGE 1

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**8/31/22 BO # 0000738**

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
8/31/22	net 30	9/30/22					E-BOOK ORDERS	1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
GALE GVRL / NR									
1 EA	/ NR	COLLINS, 9781440876080			TP	144.05	.0%	144.05	144.05
	CHOCOLATE: A CULTURAL ENCYCLOPEDIA.								
1 EA	BO 0000738/NR	9781440853272			Q	144.05	.0%	144.05	144.05
	ENCYCLOPEDIA OF ARTIFICIAL INTELLIGENCE: THE								
1 EA	BO 0000738/NR	GLENN, JA 9781440862106			TX	139.59	.0%	139.59	139.59
	JOY OF EATING: A GUIDE TO FOOD IN MODERN POP								
1 EA	BO 0000738/NR	HEINEMAN, 9781440871856			E	96.53	.0%	96.53	96.53
	REAGAN REVOLUTION AND THE RISE OF THE NEW RIGH								
	NON-RETURNABLE								
1 EA	/ NR	GANS, CUR 9781608712700			JK	337.56	.0%	337.56	337.56
	VOTER TURNOUT IN THE UNITED STATES, 1788-2009.								
	NON-RETURNABLE								
1 EA	BO 0000738/NR	9781440865855			NA	302.94	.0%	302.94	302.94
	WORLD ARCHITECTURE AND SOCIETY: FROM STONEHENG								
	2 VOLS.								

6	* Service fee added short or no discount	Original	519-05	Sub Total	1,164.72
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	1,164.72
		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



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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,

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

BO # 0000738 Yankee Book Peddler Invoice 413619

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

Wed, Aug 31, 2022 at 01:06 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 413619.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 416132
Invoice Date: 9/2/2022
PO Number: B0000738
Check Number: E0091345
Check Amount: \$ 2,828.96
Check Date: 09/07/2022
Voucher Number: V0751678
Document Type: AP Invoice

Document Below

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PHONE: AR: 855-876-3799 (toll-free) Customer Service: 603 746-3102 800 258-3774
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**INVOICE
NUMBER** 416132

550

PAGE 1

SOLD COLLEGE OF DUPAGE
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GLEN ELLYN, IL 60137-6599

SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

9/2/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/02/22	net 30	10/02/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
GALE GVRL / NR									
1 EA		O' NEILL, 9781440868597			BL	144.05	.0%	144.05	144.05
AFTERLIFE IN POPULAR CULTURE: HEAVEN, HELL, AN									

1 * Service fee added short or no discount Original 543-14 Sub Total 144.05
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 144.05

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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Email: bradys310@cod.edu



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Cc: Hunnicutt, Marianne <hunnicut@cod.edu>; Stock, Lisa <stockl@cod.edu>
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"Miller, Larisa" <millerl@cod.edu>

BO # 0000738 Yankee Book Peddler Invoice 416132

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

Fri, Sep 2, 2022 at 01:16 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 416132.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 414869
Invoice Date: 9/1/2022
PO Number: B0000738
Check Number: E0091345
Check Amount: \$ 2,828.96
Check Date: 09/07/2022
Voucher Number: V0751680
Document Type: AP Invoice

Document Below

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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****414869**

550

PAGE 1

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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

9/1/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/01/22	net 30	10/01/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
EBSCOhost / I D									
1	/ I D	HOWARD, C	9780252053559		QH	19.95	.0%	19.95	19.95
1U	IN THE SPIRIT OF WETLANDS: REVI VI NG HABITAT I N					NON-RETURNABLE			
1		CHOMSKY,	9780807015780		QC	16.00	.0%	16.00	16.00
1U	I S SCI ENCE ENOUGH?: FORTY CRITI CAL QUESTI ONS					NON-RETURNABLE			
1		MOELLEND	9780190875626		QC	47.25	.0%	47.25	47.25
1U	MOBI LI ZI NG HOPE: CLI MATE CHANGE AND GLOBAL					NON-RETURNABLE			

3	* Service fee added short or no discount	Original	530-93	Sub Total	83.20
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	83.20
		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](#)

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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
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"Miller, Larisa" <millerl@cod.edu>

BO # 0000738 Yankee Book Peddler Invoice 414869

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

Thu, Sep 1, 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

1 attachment

ybp invoice 414869.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 414870
Invoice Date: 9/1/2022
PO Number: B0000738
Check Number: E0091345
Check Amount: \$ 2,828.96
Check Date: 09/07/2022
Voucher Number: V0751682
Document Type: AP Invoice

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INVOICE
NUMBER 414870

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PAGE 1

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425 FAWELL BOULEVARD
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SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

9/1/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/01/22	net 30	10/01/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL / NR									
1 3U	/ NR	GARLAND, 9781260834802				621.00	.0%	621.00	621.00
	CRIMINAL LAW FOR THE CRIMINAL JUSTICE PROFESSI					NON-RETURNABLE			
1 3U	/ NR	KEISER, S 9781501365300			TT	343.50	.0%	343.50	343.50
	FAIRCHILD BOOKS DICTIONARY OF FASHION.					NON-RETURNABLE			
1 3U		DAVIS, FA 9781680993448			K	22.49	.0%	22.49	22.49
	LITTLE BOOK OF RACE AND RESTORATIVE JUSTICE:					NON-RETURNABLE			

3 * Service fee added short or no discount Original 530-94 Sub Total 986.99
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 986.99

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicutt, Marianne](#); [Stock, Lisa](#)
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Attachments: [image001.png](#)
[image002.png](#)

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

BO # 0000738 Yankee Book Peddler Invoice 414870

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

Thu, Sep 1, 2022 at 01:05 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 414870.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 416131
Invoice Date: 9/2/2022
PO Number: B0000738
Check Number: E0091345
Check Amount: \$ 2,828.96
Check Date: 09/07/2022
Voucher Number: V0751684
Document Type: AP Invoice

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**INVOICE
NUMBER** 416131

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PAGE 1

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

9/2/22 BO # 0000738

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/02/22	net 30	10/02/22				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
OXFORD ACADEMI C / NR									
1 UU		/ NR	9780191577482			450.00	.0%	450.00	450.00
		OXFORD HANDBOOK OF COMPARATIVE POLITICS; ED. B					NON-RETURNABLE		

1 * Service fee added short or no discount Original 543-13 Sub Total 450.00
TOTQTY from publisher Freight Surcharge .00 GST/Tax .00 Total US\$ 450.00

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

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BCC:

Larisa Miller

Supervisor - Acquisitions

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425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

millerl@cod.edu

1 attachment

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