

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 616615
Invoice Date: 3/3/2023
PO Number: B0000738
Check Number: E0094257
Check Amount: \$ 6,315.60
Check Date: 03/14/2023
Voucher Number: V0776710
Document Type: AP Invoice

Document Below

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NUMBER

616615

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

3/6/23 BO # 0000738

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
3/03/23	net 30	4/02/23				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL /NR									
1	/NR	TSUI, FRA	9781284229004		QA	155.93	.0%	155.93	155.93
1U	ESSENTIALS OF SOFTWARE ENGINEERING.					NON-RETURNABLE			
1	/NR	BOWMAN, C	9781000433913		QA	190.00	.0%	190.00	190.00
1U	HOW THINGS WORK: THE COMPUTER SCIENCE EDITION.					NON-RETURNABLE			
1		HOWARD, P	9781957588148		HD	65.98	.0%	65.98	65.98
UA	NOT ACCOUNTABLE: RETHINKING THE CONSTITUTIONAL					NON-RETURNABLE			
1		DONNELLY, 9781785907173			HV	11.44	.0%	11.44	11.44
NL	TANGO JULIET FOXTROT: HOW DID IT ALL GO WRONG					NON-RETURNABLE			
4	* Service fee added, short or no discount								
TOTQTY	from publisher	Original	288-18			Sub Total			423.35
		Freight Surcharge	.00		GST/Tax	.00	Total US\$		423.35

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, 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,

Happy New Year—hope you had a restorative break.

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

BO # 0000738 Yankee Book Peddler Invoice 616615

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

Mon, Mar 6, 2023 at 02:56 PM UTC

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 616615.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 616613
Invoice Date: 3/3/2023
PO Number: B0000738
Check Number: E0094257
Check Amount: \$ 6,315.60
Check Date: 03/14/2023
Voucher Number: V0776983
Document Type: AP Invoice

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SHIP COLLEGE OF DUPAGE

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425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

3/6/23 BO # 0000738

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3/03/23		net 30	4/02/23						E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
	EBSCOhost /NR											
1	/NR	BOUCHOUX, 9781543831054					KF	83.00	.0%	83.00	83.00	
1U	ASPEN HANDBOOK FOR LEGAL WRITERS: A PRACTICAL											NON-RETURNABLE
1	/NR	QUESENBUR 9781538176399					HF	107.00	.0%	107.00	107.00	
1U	BRAND STORYTELLING: INTEGRATED MARKETING											NON-RETURNABLE
1	/NR	EL-GHOBAS 9781503628168					DT	112.50	.0%	112.50	112.50	
1U	BREAD AND FREEDOM: EGYPT'S REVOLUTIONARY											NON-RETURNABLE
1		FERNANDEZ 9788446036258					JA	16.99	.0%	16.99	16.99	
1U	EL ORDEN DE EL CAPITAL / THE ORDER OF CAPITAL.											NON-RETURNABLE
1		NUGENT, P 9781719649759					RT	52.95	.0%	52.95	52.95	
1U	FUNDAMENTALS SUCCESS: NCLEX-STYLE Q&A REVIEW.											NON-RETURNABLE
1	/NR/ID	UZAYR, SU 9781000552898					QA	87.95	.0%	87.95	87.95	
1U	MASTERING GIT: A BEGINNER'S GUIDE.											NON-RETURNABLE
1	/NR/ID	COWAN, BE 9781469662091					BT	95.00	.0%	95.00	95.00	
1U	MORAL MAJORITIES ACROSS THE AMERICAS: BRAZIL,											NON-RETURNABLE
1	/NR	OUYANG, L 9780252053115					ML	110.00	.0%	110.00	110.00	
1U	MUSIC AS MAO'S WEAPON: REMEMBERING THE CULTURA											NON-RETURNABLE
1		KIRK, JAS 9781610757560					E	24.95	.0%	24.95	24.95	
1U	RISING STAR: THE MEANING OF NIKKI HALEY, TRUMP											NON-RETURNABLE
1		9780807025697					HQ	18.00	.0%	18.00	18.00	
1U	SINCERELY, YOUR AUTISTIC CHILD: WHAT PEOPLE ON											NON-RETURNABLE

10	* Service fee added, short or no discount	Original	288-16		Sub Total	708.34
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	708.34

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BO # 0000738 Yankee Book Peddler Invoice 616613

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

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CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

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SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

millerl@cod.edu

1 attachment

ybp invoice 616613.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 608912
Invoice Date: 2/24/2023
PO Number: B0000738
Check Number: E0094257
Check Amount: \$ 6,315.60
Check Date: 03/14/2023
Voucher Number: V0776984
Document Type: AP Invoice

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3/8/23 BO # 0000738

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
2/24/23		net 30		3/26/23						FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	WEEKS, SA 9781557535726 . QK 45.00 19.0% 36.45 36.45												
NATIVE TREES OF THE MIDWEST: IDENTIFICATION,													

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, 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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BO # 0000738 Yankee Book Peddler Invoice 608912

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

Wed, Mar 8, 2023 at 07:33 PM UTC

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 608912.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 616390
Invoice Date: 3/6/2023
PO Number: B0000738
Check Number: E0094257
Check Amount: \$ 6,315.60
Check Date: 03/14/2023
Voucher Number: V0776985
Document Type: AP Invoice

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3/06/23		net 30	4/05/23					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			HOLM, CHR 9780838948569			Z	98.00	19.0%	79.38	79.38		
	ACADEMIC LIBRARIAN BURNOUT: CAUSES AND RESPONS											
1			9783038602941			NA	99.00	19.0%	80.19	80.19		
	AFRICAN MODERNISM: THE ARCHITECTURE OF											
1			SVENONIUS 9781636140803			LC	17.95	19.0%	14.54	14.54		
	AGAINST THE WRITTEN WORD.											
1			HOOKS, BE 9780060959470			BF	16.99	19.0%	13.76	13.76		
	ALL ABOUT LOVE: NEW VISIONS.											
1			NORTH, AL 9781250757869			PS	28.99	19.0%	23.48	23.48		
	ANGEL MAKER: A NOVEL.											
1			JOSEPH-SA 9781526157966			LC	21.95	19.0%	17.78	17.78		
	ANTI-RACIST SCHOLAR-ACTIVISM.											
1			JOSEPH, L 9781526631305			PS	26.00	19.0%	21.06	21.06		
	AT CERTAIN POINTS WE TOUCH. 'NO US/UK RIGHTS'.											
1			NELSON, S 9780252086991			ML	26.00	19.0%	21.06	21.06		
	BALLAD HUNTING WITH MAX HUNTER: STORIES OF AN											
1			TABATA, Y 9781421587202			PN	9.99	19.0%	8.09	8.09		
	BLACK CLOVER 3.											
1			CROSS, WI 9781439921050			E	74.50	19.0%	60.35	60.35		
	BLACK IDENTITY VIEWED FROM A BARBER'S CHAIR:											
1			9781642598407			PS	24.95	19.0%	20.21	20.21		
	BLACK WOMEN WRITERS AT WORK; ED. BY CLAUDIA TA											
1			HUNTER, S 9781982169763			PS	28.99	19.0%	23.48	23.48		
	BULLET GARDEN.											
1			9780521530460			ML	29.99	19.0%	24.29	24.29		
	CAMBRIDGE COMPANION TO SEVENTEENTH-CENTURY OPE											
1			BERG, GAR 9781475862379			NX	30.00	19.0%	24.30	24.30		
	CAREER IN THE ARTS: THE COMPLEX LEARNING AND											
1			SNIDER, J 9780875658254			E	29.95	19.0%	24.26	24.26		
	CLAIMING SUNDAY: THE STORY OF A TEXAS SLAVE											

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			DANIEL, M	9780062960047		E	26.99	19.0%	21.86	21.86
	COASTLINE IS AN IMMEASURABLE THING: A MEMOIR									
1			JENOFF, P	9780778334293		PS	28.99	19.0%	23.48	23.48
	CODE NAME SAPPHIRE: A WORLD WAR 2 NOVEL.									
1			HUDSON-WA	9780838936719		Z	86.00	19.0%	69.66	69.66
	CULTURAL HERITAGE AND THE CAMPUS COMMUNITY:									
1			NAGAI, GO	9781626927575		PN	29.99	19.0%	24.29	24.29
	DEVILMAN - THE CLASSIC COLLECTION 1.									
1			BROWER, K	9780063067653		PN	32.50	19.0%	26.33	26.33
	ELIZABETH TAYLOR: THE GRIT & GLAMOUR OF AN ICO									
1			SANGHERA,	9780593316672		DA	29.00	19.0%	23.49	23.49
	EMPIRELAND: HOW IMPERIALISM HAS SHAPED MODERN									
1			JEMC, JAC	9780374277925		PS	28.00	19.0%	22.68	22.68
	EMPTY THEATRE: OR, THE LIVES OF KING LUDWIG II									
1			PYLVAINEN	9781250822901		PS	28.99	19.0%	23.48	23.48
	END OF DRUM-TIME: A NOVEL.									
1			BILOTT, R	9781501172823		HD	18.00	19.0%	14.58	14.58
	EXPOSURE: POISONED WATER, CORPORATE GREED, AND									
1			REGAN, IL	9781572843189		TX	27.00	19.0%	21.87	21.87
	FIELDWORK: A FORAGER'S MEMOIR.									
1				9780781814355		E	39.95*		39.95	39.95
	FOOTPRINTS OF POLONIA: POLISH HISTORICAL SITES									
1			NEUKIRCHE	9783031113840	BURT-NICH	GB	54.99	19.0%	44.54	44.54
	FORMATION OF MOUNTAINS.									
1			NEWMAN, B	9780838937914		Z	49.99	19.0%	40.49	40.49
	FOSTERING WELLNESS IN THE WORKPLACE: A HANDBOO									
1			COWIE, JE	9781541672802		E	35.00	19.0%	28.35	28.35
	FREEDOM'S DOMINION: A SAGA OF WHITE RESISTANCE									
1			BYCER, JO	9780367721749		GV	54.95	.0%	54.95	54.95
	GAME DESIGN DEEP DIVE: HORROR.									

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1		NAKAZAWA, 9780593233078			HQ	28.00	19.0%	22.68	22.68
		GIRLS ON THE BRINK: HELPING OUR DAUGHTERS THRI							
1		BERG, SIB 9781250796516			PS	22.00	19.0%	17.82	17.82
		GRIME.							
1		JONES, WI 9781635901764			PN	27.95	19.0%	22.64	22.64
		HALSTED PLAYS HIMSELF.							
1		MASTERS, 9781982185503			GV	28.00	19.0%	22.68	22.68
		HARD PARTS: A MEMOIR OF COURAGE AND TRIUMPH.							
1		KWAN, CHE 9781639363346			TX	27.95	19.0%	22.64	22.64
		HAVE YOU EATEN YET?: STORIES FROM CHINESE							
1		FLEMING, 9781501180521			CT	16.99	19.0%	13.76	13.76
		HOW TO BE HUMAN: AN AUTISTIC MAN'S GUIDE TO LI							
1		GIGERENZE 9780262046954			Q	29.95	19.0%	24.26	24.26
		HOW TO STAY SMART IN A SMART WORLD: WHY HUMAN							
1		MAKKAI, R 9780593490143			PS	28.00	19.0%	22.68	22.68
		I HAVE SOME QUESTIONS FOR YOU: A NOVEL.							
1		TAUBMAN, 9781503631120			E	35.00	19.0%	28.35	28.35
		IN THE NATION'S SERVICE: THE LIFE AND TIMES OF							
1		KAPELKE-D 9781250834560			PS	27.99	19.0%	22.67	22.67
		INGENUE: A NOVEL.							
1		FOX, SAND 9781503633889			BM	28.00	19.0%	22.68	22.68
		JEWS OF SUMMER: SUMMER CAMP AND JEWISH CULTURE							
1		O'CONNELL 9781982178581			PS	27.00	19.0%	21.87	21.87
		JUST BY LOOKING AT HIM: A NOVEL.							
1		DUE, TANA 9781419751554			PN	24.99	19.0%	20.24	20.24
		KEEPER.							
1		WILLIAMS, 9781633887862			F	27.95	19.0%	22.64	22.64
		KING DAVID AND BOSS DALEY: THE BLACK DISCIPLES							
1		9781538162415			LC	29.00	19.0%	23.49	23.49
		KNOW THAT YOU ARE WORTHY: EXPERIENCES FROM							

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3/06/23	net 30	4/05/23					FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			COBAIN, K	9781685890094		ML	17.99	19.0%	14.57	14.57
	KURT COBAIN: THE LAST INTERVIEW AND OTHER									
1			IRWIN, SO	9780593491348		PR	27.00	19.0%	21.87	21.87
	LADY'S GUIDE TO FORTUNE-HUNTING.									
1			RULE, ANN	9781668024751		HV	18.99	19.0%	15.38	15.38
	LAST DANCE, LAST CHANCE.									
1			KENNEDY,	9781510775589		HV	16.99	19.0%	13.76	13.76
	LETTER TO LIBERALS: CENSORSHIP AND COVID: AN									
1			VAGT, PET	9780252044601		TR	29.95	19.0%	24.26	24.26
	LIGHT THROUGH THE TREES: PHOTOGRAPHS AT THE									
1			HIGGS, JO	9781639363308		DA	29.95	19.0%	24.26	24.26
	LOVE AND LET DIE: JAMES BOND, THE BEATLES, AND									
1			ROBOTHAM,	9781982166489		PR	27.99	19.0%	22.67	22.67
	LYING BESIDE YOU.									
1			BURFORD,	9780367701697		AS	24.95	19.0%	20.21	20.21
	MAKING SENSE OF ACADEMIC CONFERENCES: PRESENTI									
1			YOSHIHARA	9781647122829		DS	34.95	19.0%	28.31	28.31
	MAO'S ARMY GOES TO SEA: THE ISLAND CAMPAIGNS A									
1			BINNS, DA	9781789383492		QA	106.50	19.0%	86.27	86.27
	MATERIAL MEDIA-MAKING IN THE DIGITAL AGE.									
1			DENIS, RA	9781108481908		N	49.99	19.0%	40.49	40.49
	MODERNITY IN BLACK AND WHITE: ART AND IMAGE, R									
1			PERRY, TH	9781613163832		PS	27.95	19.0%	22.64	22.64
	MURDER BOOK.									
1			GABORIK,	9781108830591		DG	39.99	19.0%	32.39	32.39
	MUSSOLINI'S THEATRE: FASCIST EXPERIMENTS IN AR									
1			CORREA, A	9781501187988		PQ	27.99	19.0%	22.67	22.67
	NIGHT TRAVELERS: A NOVEL; TRANS. BY NICK CAIST									
1			ZUK, PATR	9781783275755		ML	85.00	19.0%	68.85	68.85
	NIKOLAY MYASKOVSKY: A COMPOSER AND HIS TIMES.									

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1	GABARA, E 9780226822365					N	105.00	19.0%	85.05	85.05
	NON-LITERARY FICTION: ART OF THE AMERICAS UNDE									
1	BILTON, C 9780316536547					HQ	29.00	19.0%	23.49	23.49
	NORMAL FAMILY: ON TRUTH, LOVE, AND HOW I MET M									
1	DEUTSCHE, 9780226819594					N	35.00	19.0%	28.35	28.35
	NOT-FORGETTING: CONTEMPORARY ART AND THE									
1	FISHER, C 9788492917075					RC	24.95	.0%	24.95	24.95
	NUESTRA HISTORIA DE LA ADICCIN/ THE URGE: OUR									
1	BARANELLO 9780520379121					ML	65.00	19.0%	52.65	52.65
	OPERETTA EMPIRE: MUSIC THEATER IN EARLY									
1	ESCUDERO, 9781479834150					JV	27.00	19.0%	21.87	21.87
	ORGANIZING WHILE UNDOCUMENTED: IMMIGRANT YOUTH									
1	ARMFIELD, 9781250229892					PR	26.99	19.0%	21.86	21.86
	OUR WIVES UNDER THE SEA.									
1	SHAIKH, J 9780295748504					DS	32.00	19.0%	25.92	25.92
	OUTCASTE BOMBAY: CITY MAKING AND THE POLITICS									
1	LLOYD, CH 9781639362660					PR	27.00	19.0%	21.87	21.87
	PARIS REQUIEM.									
1	9780802157157					PN	34.00	19.0%	27.54	27.54
	PATHETIC LITERATURE: AN ANTHOLOGY; ED. BY EILE									
1	MAROVICH, 9780252086168					ML	19.95	19.0%	16.16	16.16
	PEACE BE STILL: HOW JAMES CLEVELAND AND THE									
1	GRAEBER, 9780374610197					DG	27.00	19.0%	21.87	21.87
	PIRATE ENLIGHTENMENT, OR THE REAL LIBERTALIA.									
1	HOSTETTER 9780299340407					BX	26.95	19.0%	21.83	21.83
	PLAIN: A MEMOIR OF MENNONITE GIRLHOOD.									
1	HUNG, CHA 9780824892609					DS	28.00	19.0%	22.68	22.68
	POLITICS OF CONTROL: CREATING RED CULTURE IN T									
1	9780838949917					Z	69.99	19.0%	56.69	56.69
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1		KLEIMAN, 9781538718285			QA	30.00	19.0%	24.30	24.30
		PROVING GROUND: THE UNTOLD STORY OF THE SIX WO							
1		NORTON, M 9780226823119			DA	30.00	19.0%	24.30	24.30
		PUNISHMENT OF PIRATES: INTERPRETATION AND							
1		ROBERT, K 9781728257006			PS	16.99	.0%	16.99	16.99
		RADIANT SIN.							
1		HANSEN, D 9780807765463			LB	29.95	19.0%	24.26	24.26
		REIMAGINING THE CALL TO TEACH: A WITNESS TO							
1		9781538171974			GV	35.00	19.0%	28.35	28.35
		REMEMBER THEIR SACRIFICE: STORIES OF UNHERALDE							
1		BERNHARD, 9781803090672			PT	21.00	19.0%	17.01	17.01
		REST IS SLANDER: FIVE STORIES; TRANS. BY DOUGL							
1		BRYAN, CR 9780190050634			HV	29.95	19.0%	24.26	24.26
		RETHINKING SUICIDE: WHY PREVENTION FAILS, AND							
1		ELIAS, AL 9780231180757			HD	35.00	19.0%	28.35	28.35
		RISE OF CORPORATE FEMINISM: WOMEN IN THE AMERI							
1		SHEARER, 9780593548042			PR	27.00	19.0%	21.87	21.87
		RIVER SING ME HOME.							
1		SHOPKOW, 9781487525866			DC	26.95	19.0%	21.83	21.83
		SAINT AND THE COUNT: A CASE STUDY FOR READING							
1		DOUAIHY, 9781638930242			PS	27.95	19.0%	22.64	22.64
		SCORCHED GRACE.							
1		COLEGROVE 9781538115053			Z	42.00	19.0%	34.02	34.02
		SELECTING AND IMPLEMENTING TECHNOLOGIES IN							
1		BOLA, J. 9781982175566			PR	27.00	19.0%	21.87	21.87
		SELFLESS ACT OF BREATHING: A NOVEL.							
1		NAGAKAWA, 9781982165741			PL	24.00	19.0%	19.44	19.44
		SHE AND HER CAT; TRANS. BY GINNY TAPLEY TAKEMO							
1		THOMAS, J 9781538706176			HV	28.00	19.0%	22.68	22.68
		SINK: A MEMOIR.							

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			ZAMORA, J	9780593498064		PS	28.00	19.0%	22.68	22.68
	SOLITO: A MEMOIR.									
1			MOYES, JO	9781984879295		PS	29.00	19.0%	23.49	23.49
	SOMEONE ELSE'S SHOES.									
1			HARRIS, A	9780062976482		LC	27.99	19.0%	22.67	22.67
	STATE MUST PROVIDE: WHY AMERICA'S COLLEGES HAV									
1			WAISANEN, 9781479807918			KF	30.00	19.0%	24.30	24.30
	STATES OF CONFUSION: HOW OUR VOTER ID LAWS FAI									
1			VERBLE, M	9780063267053		PS	30.00	19.0%	24.30	24.30
	STEALING: A NOVEL.									
1			PAINTER, 9781469671666			DS	32.95	19.0%	26.69	26.69
	STRUGGLE FOR IRAN: OIL, AUTOCRACY, AND THE COL									
1			GLAESER, 9780593297704			HT	18.00	19.0%	14.58	14.58
	SURVIVAL OF THE CITY: THE FUTURE OF URBAN LIFE									
1			UGLOW, JE 9780374272128			NE	40.00	19.0%	32.40	32.40
	SYBIL & CYRIL: CUTTING THROUGH TIME.									
1			PERKINS-V 9780593337691			PS	27.00	19.0%	21.87	21.87
	TAKE MY HAND.									
1			MORTON, B 9781982178932			PS	28.00	19.0%	22.68	22.68
	TASHA: A SON'S MEMOIR.									
1			NEWITZ, A 9781250228017			PS	28.99	19.0%	23.48	23.48
	TERRAFORMERS.									
1			ITO, HIRO 9781737625308			PL	18.95	19.0%	15.35	15.35
	THORN PULLER; TRANS. BY JEFFREY ANGLES.									
1			NABHAN, C 9781421445359			HD	29.95	19.0%	24.26	24.26
	TOXIC EXPOSURE: THE TRUE STORY BEHIND THE									
1			ROANHORSE 9781982166182			PS	22.99	19.0%	18.62	18.62
	TREAD OF ANGELS.									
1			VASKO, EL 9781626984721			BX	25.00	19.0%	20.25	20.25
	TRUE CRIME AND THE JUSTICE OF GOD: ETHICS, MED									

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			SOMMER, W 9780063114487			JC	29.99	19.0%	24.29	24.29
	TRUST THE PLAN: THE RISE OF QANON AND THE									
1			DODSON, A 9781649031617			DT	35.00	19.0%	28.35	28.35
	TUTANKHAMUN, KING OF EGYPT: HIS LIFE AND									
1			PRICE, DE 9780593235232			HV	26.99	19.0%	21.86	21.86
	UNMASKING AUTISM: DISCOVERING THE NEW FACES OF									
1			SCHWARTZ, 9781469671772			F	32.95	19.0%	26.69	26.69
	UNMOORED: THE SEARCH FOR SINCERITY IN COLONIAL									
1			KELLERMAN 9780525618614			PS	28.99	19.0%	23.48	23.48
	UNNATURAL HISTORY: AN ALEX DELAWARE NOVEL.									
1			PALEY ELL 9781538708309			BQ	28.00	19.0%	22.68	22.68
	UNTANGLED: WALKING THE EIGHTFOLD PATH TO CLARI									
1			NOT AVAIL 9780063276000			JF	35.00	19.0%	28.35	28.35
	UNTITLED.									
1			WINNETTE, 9781593767372			PS	27.00	19.0%	21.87	21.87
	USERS: A NOVEL.									
1			CIGANOVA, 9781803090825			PG	21.00	19.0%	17.01	17.01
	VANITY UNFAIR; TRANS. BY MAGDALENA MULLEK.									
1			TODD, DAV 9780691171838			DC	39.95	19.0%	32.36	32.36
	VELVET EMPIRE: FRENCH INFORMAL IMPERIALISM IN									
1			RUSHDIE, 9780593243398			PR	30.00	19.0%	24.30	24.30
	VICTORY CITY: A NOVEL.									
1			JONAS, JU 9781982187644			PS	17.99	19.0%	14.57	14.57
	VLADIMIR: A NOVEL.									
1			FERNANDEZ 9781644452172			PQ	15.00	19.0%	12.15	12.15
	VOYAGER: CONSTELLATIONS OF MEMORY; TRANS. BY									
1			ROPES, GE 9789811246234			QC	98.00	19.0%	79.38	79.38
	WAKING UP TO CLIMATE CHANGE: FIVE DIMENSIONS O									
1			LARSON, K 9780190096847			E	27.95	19.0%	22.64	22.64
	WALK WITH ME: A BIOGRAPHY OF FANNIE LOU HAMER.									

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1		ALTERMAN, 9780465096312			E	35.00	19.0%	28.35	28.35
		WE ARE NOT ONE: A HISTORY OF AMERICAS FIGHT OV							
1		KOESTER, 9780802872470			E	29.99	19.0%	24.29	24.29
		WE WILL BE FREE: THE LIFE AND FAITH OF SOJOURN							
1		DELUCA, J 9780593200469			PS	17.00	19.0%	13.77	13.77
		WELL TRAVELED.							
1		TIBERIUS, 9780691240688			BJ	27.95	19.0%	22.64	22.64
		WHAT DO YOU WANT OUT OF LIFE?: A PHILOSOPHICAL							
1		ALLRED, A 9781538171349			GV	36.00	19.0%	29.16	29.16
		WHEN WOMEN STOOD: THE UNTOLD HISTORY OF FEMALE							
1		ROBOTHAM, 9781982166465			PS	17.99	19.0%	14.57	14.57
		WHEN YOU ARE MINE: A NOVEL.							
1		WONG, CAR 9780593240250			PS	28.00	19.0%	22.68	22.68
		WHY DIDN'T YOU TELL ME?: A MEMOIR.							
1		KENTRIDGE 9781636810669			N	65.00	19.0%	52.65	52.65
		WILLIAM KENTRIDGE: IN PRAISE OF SHADOWS; ED. B							
1		BOLSTAD, 9781728246932			CT	26.99	.0%	26.99	26.99
		WINDFALL: THE PRAIRIE WOMAN WHO LOST HER WAY A							
1		DE GIOVAN 9781609457273			PQ	18.00	19.0%	14.58	14.58
		WINTER SWALLOWS: RING DOWN THE CURTAIN FOR							
1		KLAGGE, J 9780262045834			B	45.00	19.0%	36.45	36.45
		WITTGENSTEIN'S ARTILLERY: PHILOSOPHY AS POETRY							
1		LUTTRELL, 9781538153888			PN	36.00	19.0%	29.16	29.16
		WONDER WOMAN: WARRIOR, DISRUPTER, FEMINIST ICO							
1		DANIELSSO 9781954276116			QC	18.99	19.0%	15.38	15.38
		WORLD ITSELF: CONSCIOUSNESS AND THE EVERYTHING							
1		BARTZ, JU 9781982199456			PS	27.00	19.0%	21.87	21.87
		WRITING RETREAT.							
1		STRACHEY, 9781982164768			DA	29.00	19.0%	23.49	23.49
		YOUNG BLOOMSBURY: THE GENERATION THAT REDEFINE							

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From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, 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,

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 # 0000738 Yankee Book Peddler Invoice 616390

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

Wed, Mar 8, 2023 at 07:34 PM UTC

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 616390.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 607767
Invoice Date: 2/24/2023
PO Number: B0000738
Check Number: E0094257
Check Amount: \$ 6,315.60
Check Date: 03/14/2023
Voucher Number: V0776986
Document Type: AP Invoice

Document Below

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

INVOICE NUMBER	607767
-------------------	--------

3/1/23 BO # 0000738

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
2/24/23		net 30		3/26/23		FIRM ORDER				1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			ELLIOT-CO 9781526143938				DA	17.95	19.0%	14.54	14.54
BLACK RESISTANCE TO BRITISH POLICING.											
1			FISCHER, 9781107662186				DR	29.99	19.0%	24.29	24.29
CONCISE HISTORY OF ALBANIA.											
1			WERNER, A 9781501368509				ML	110.00	19.0%	89.10	89.10
FEMINISM AND GENDER POLITICS IN MEDIATED POPUL											
1			OHKUBO, A 9781632363787				PN	10.99	19.0%	8.90	8.90
FIRE FORCE 3.											
1			9780252044687 ORENIC				E	39.95	19.0%	32.36	32.36
KNOWING HIM BY HEART: AFRICAN AMERICANS ON											
1			WEES, ALY 9780593357477				PS	27.00	19.0%	21.87	21.87
NOCTURNE: A NOVEL.											
1			9780367696696				NX	44.95	19.0%	36.41	36.41
PERFORMANCE, RESISTANCE AND REFUGEES; ED. BY											
1			CLARY, DA 9789811250002				QC	98.00	19.0%	79.38	79.38
SCHRODINGER IN OXFORD.											
1			CRUMP, MA 9780367820350 .				QH	54.95	19.0%	44.51	44.51
WOMEN IN FIELD BIOLOGY: A JOURNEY INTO NATURE.											

9	* Service fee added,short or no discount	Original	208-70			Sub Total	351.36
TOTOTY	from publisher	Freight Surchage	5.27	GST/Tax	.00	Total US\$	356.63

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, 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
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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,

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 # 0000738 Yankee Book Publisher 607767

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

Wed, Mar 1, 2023 at 02:26 PM UTC

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 607767.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 620087
Invoice Date: 3/7/2023
PO Number: B0000738
Check Number: E0094257
Check Amount: \$ 6,315.60
Check Date: 03/14/2023
Voucher Number: V0776987
Document Type: AP Invoice

Document Below

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YBP Library Services

999 Maple St.

Contoocook, NH 03229

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Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: +1 (205) 981-5111 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

620087

550

PAGE 1

SOLD COLLEGE OF DUPAGE

SHIP COLLEGE OF DUPAGE

TO: SRC 2034 LIBRARY

TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

3/8/23 BO # 0000738

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER			
3/07/23		net 30		4/06/23		E-BOOK ORDERS			1256-50			
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
	EBSCOhost /NR											
1	/NR	VILE, JOH 9781440857898					CR	103.00	.0%	103.00	103.00	
1U	AMERICAN FLAG: AN ENCYCLOPEDIA OF THE STARS AN							NON-RETURNABLE				
1		PAUL NETT 9781504067638						35.99	.0%	35.99	35.99	
1U	BEETHOVEN ENCYCLOPEDIA.							NON-RETURNABLE				
1	/NR	HOLTE, JA 9781440878084					PN	107.00	.0%	107.00	107.00	
1U	CLIMATE CHANGE IN POPULAR CULTURE: A WARMING							NON-RETURNABLE				
1	/NR	9781440873393					PN	107.00	.0%	107.00	107.00	
1U	DYSTOPIAN STATES OF AMERICA: APOCALYPTIC VISIO							NON-RETURNABLE				
1	/NR	PAPPE, IL 9781538119860					DS	299.00	.0%	299.00	299.00	
1U	HISTORICAL DICTIONARY OF PALESTINE.							NON-RETURNABLE				
1	/NR	VILE, JOH 9781440872914					F	107.00	.0%	107.00	107.00	
1U	LIBERTY BELL AND ITS LEGACY: AN ENCYCLOPEDIA O							NON-RETURNABLE				
6	* Service fee added,short or no discount											
TOTOTY	from publisher		Original		314-85		Sub Total		758.99			
			Freight Surcharge		.00		GST/Tax		.00		Total US\$	758.99

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, 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
Email: bradys310@cod.edu



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

BO # 0000738 Yankee Book Peddler Invoice 620087

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

Wed, Mar 8, 2023 at 07:30 PM UTC

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 620087.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 616614
Invoice Date: 3/3/2023
PO Number: B0000738
Check Number: E0094257
Check Amount: \$ 6,315.60
Check Date: 03/14/2023
Voucher Number: V0776988
Document Type: AP Invoice

Document Below

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below when writing or remitting.INVOICE
NUMBER

616614

550

PAGE 1

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TO: SRC 2034 LIBRARY

3/6/23 BO # 0000738 TO: PRINT ACQ LIBRARY SRC 2034

425 FAWELL BOULEVARD

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/03/23	net 30	4/02/23				E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	TAYLOR AND FRANCIS /NR								
1 UU	/NR	MAILLARD, 9781003108399			HV	180.00	.0%	180.00	180.00
	COMPARATIVE POLICING.								

1	* Service fee added, short or no discount	Original	288-17		Sub Total	180.00
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	Total US\$	180.00

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, 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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"Miller, Larisa" <millerl@cod.edu>

BO # 0000738 Yankee Book Peddler Invoice 616614

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

Mon, Mar 6, 2023 at 02:56 PM UTC

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 616614.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 585185
Invoice Date: 3/11/2023
PO Number: B0000738
Check Number: E0094257
Check Amount: \$ 6,315.60
Check Date: 03/14/2023
Voucher Number: V0776989
Document Type: AP Invoice

Document Below

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NUMBER

585185

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

3/8/23 BO # 0000738

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER				CUSTOMER NUMBER	
2/27/23		net 30		3/29/23		FIRM ORDER				1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			ACKER, KA	9780802127624			PS	16.00	19.0%	12.96	12.96
	BLOOD AND GUTS IN HIGH SCHOOL: THE CORRECTED T										
1			DK EYEWIT	9780241568842			F	24.99	.0%	24.99	24.99
	DK EYEWITNESS CUBA.										
1			LIN, JEAN	9781957952000				14.99	19.0%	12.14	12.14
	RED BLOSSOM IN SNOW: A LOTUS PALACE MYSTERY										
1			DAVID, SA	9780008394561		ORENIC	D	18.99	19.0%	15.38	15.38
	SBS:SILENT WARRIORS: THE AUTHORISED WARTIME										
1			BUCAR, EL	9780674987036			BL	27.95	19.0%	22.64	22.64
	STEALING MY RELIGION: NOT JUST ANY CULTURAL										
1			SHAW, GAR	9780300267433		ORENIC	DT	25.00	19.0%	20.25	20.25
	STORY OF TUTANKHAMUN: AN INTIMATE LIFE OF THE										

6	* Service fee added,short or no discount	Original	984-72	Sub Total	108.36
TOTQTY	from publisher	Freight Surcharge	1.63 GST/Tax	Total US\$	109.99

From: [Brady, Scott](#)
To: [McIntosh, Jennifer](#)
Cc: [Hunnicut, 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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"Miller, Larisa" <millerl@cod.edu>

BO # 0000738 Yankee Book Peddler Invoice 585185

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

Wed, Mar 8, 2023 at 07:32 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

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millerl@cod.edu

1 attachment

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