

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1442509  
Vendor Name: Yankee Book Peddler, Inc  
Invoice Number: 592434  
Invoice Date: 3/6/2023  
PO Number: B0000738  
Check Number: E0094355  
Check Amount: \$ 192.72  
Check Date: 03/22/2023  
Voucher Number: V0779553  
Document Type: AP Invoice

Document Below

## RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

**GOBI** Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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

592434

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

3/14/23 BO # 0000738

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
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			FAUGHT, C 9780300256741			DS	30.00	19.0%	24.30	24.30	
	CAIRO 1921: TEN DAYS THAT MADE THE MIDDLE EAST										
1			DHILLON, 9781789145564			ORENIC N	32.00	19.0%	25.92	25.92	
	COUNTER-TEXTS: LANGUAGE IN CONTEMPORARY ART.										
1			9781913107352			ORENIC ND	50.00	19.0%	40.50	40.50	
	FRANK AUERBACH: DRAWINGS OF PEOPLE; ED. BY MAR										
1			BRADATAN, 9780674970472			BF	29.95	19.0%	24.26	24.26	
	IN PRAISE OF FAILURE: FOUR LESSONS IN HUMILITY										
1			9781398601222 .			HD	39.95	19.0%	32.36	32.36	
	MANAGING WORKPLACE HEALTH AND WELLBEING DURING										
1			WINER, LA 9780300223798			ORENIC ML	32.50	19.0%	26.33	26.33	
	OSCAR HAMMERSTEIN II AND THE INVENTION OF THE										
1			WILSON, A 9780300269406			ORENIC DK	20.00	19.0%	16.20	16.20	
	UKRAINIANS: THE STORY OF HOW A PEOPLE BECAME A										

7	* Service fee added, short or no discount	Original	59-39		Sub Total	189.87
TOTQTY	from publisher	Freight Surcharge	2.85	GST/Tax .00	Total US\$	192.72

**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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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  
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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>

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**BO # 0000738 Yankee Book Peddler Invoice 592434**

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

Tue, Mar 14, 2023 at 01:45 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](mailto:millerl@cod.edu)

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**1 attachment**

ybp invoice 592434.pdf