

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083159

Vendor Name: Baker & Taylor Books

Check Details:

Check Number: 0337269

Check Amount: \$ 1,455.95

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 2038915851

Invoice Date: 3/3/2025

PO Number: B0002727

Voucher Number: V0876107

Document Type: AP Invoice

Document Below



2810 Coliseum Centre • Dr. Suite 300, • Charlotte, NC 28217 • USA
Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
Fax: 704.998.3314

INVOICE

2038915851

INVOICE DATE: 03/03/25
ACCOUNT #: 202807 U056408 2 B00000
ATS: MOM8499438

BILL TO ACCT #: 202807 U056408 2 B00000
SAN #: 3042197
NAME: COLLEGE OF DUPAGE
ADD: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

SHIP TO ACCT #: 202807 U056408 2 000000
SAN #: 3042197
NAME: COLLEGE OF DUPAGE
ADD: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

REMIT TO **BAKER & TAYLOR**
P.O. BOX 277930
ATLANTA, GA 30384-7930
CATE INVOICE # ON YOUR REMITTANCE

3/5/25 BO # 2727

COLLEGE OF DUPAGE
SRC 2034-LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

AMOUNT DUE(USD)	AMOUNT ENCLOSED
\$512.35	\$

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID #: E9 9973391 SHIPPED FROM: MOMENCE INVOICE #: 2038915851
PO #: 2727 ACCOUNT #: 202807 U056408 2 B00000

TERMS: 00 NET 30 DAYS			AMOUNTS BILLED IN USD							
QTY	TITLE BT ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE
1	BIG JIM AND THE WHITE BOY AN AMERICAN CL 84129748 2727	WALKER, DAVID F	HRD 683932729	9780593836118 0593836111	RADMH	35.00	18.0%	28.70	28.70	
1	BRINGING BEN HOME A MURDER A CONVICTION 84129748 2727	HAGERTY, BARBAR	HRD 683932724	9780593420089 059342008X	PENGU	30.00	18.0%	24.60	24.60	
1	BURN SCARS A DOCUMENTARY HISTORY OF FIRE 84129748 2727	MILLER, CHAR	PAP 683932728	9781962645201 1962645207	UORST	34.95	18.0%	28.66	28.66	
1	COMMON SENSE ECONOMICS WHAT EVERYONE SHO 84129748 2727	GWARTNEY, JAMES	HRD 683932730	9781250292629 125029262X	STMAR	30.00	18.0%	24.60	24.60	
1	COMPOUND FRACTURE 84129748 2727	WHITE, ANDREW J	HRD 683932738	9781682636121 1682636127	CANWP	19.99	18.0%	16.39	16.39	
1	CRYPTO CONFIDENTIAL WINNING AND LOSING M 84129748 2727	ELIASON, NATHAN	HRD 683932731	9780593714041 0593714040	PENGU	30.00	18.0%	24.60	24.60	
1	DISTRACTED A PHILOSOPHY OF CARS AND PHON 84129748 2727	ROSENBERGER, RO	PAP 683932739	9781517916565 1517916569	UMINN	29.00	18.0%	23.78	23.78	
1	DRAWN ONWARD 84129748 2727	NAYERI, DANIEL	SAL 683932734	9780063277168 0063277166	HARJU	19.99	18.0%	16.39	16.39	
1	FASHION EDUCATION THE SYSTEMIC REVOLUTIO 84129748 2727	BARRY, BEN	PAP 683932726	9781789386806 1789386802	UCHCD	47.95	18.0%	39.32	39.32	
1	FINTECH WARS TECH TITANS COMPLEX CRYPTO 84129748 2727	DA COSTA, JAMES	PAP 683932745	9781398617025 1398617024	KOGAN	19.99	18.0%	16.39	16.39	
1	FLOOR RULES INSIDER CULTURE IN FINANCIAL 84129748 2727	GEIGER, MARK W.	HRD 683932737	9780300214024 0300214022	UYALE	35.00	18.0%	28.70	28.70	
1	FOLLOW THE SCIENCE HOW BIG PHARMA MISLEA 84129748 2727	ATTKISSON, SHAR	HRD 683932722	9780063314917 0063314916	HARPE	32.00	18.0%	26.24	26.24	
1	HOW THE BOOGEYMAN BECAME A POET 84129748 2727	KEITH, TONY, JR	HRD 683932723	9780063296008 0063296004	HARJU	19.99	18.0%	16.39	16.39	
1	HOW TO THINK LIKE AN ECONOMIST THE GREAT 84129748 2727	MOCHRIE, ROBBIE	HRD 683932733	9781399408646 139940864X	STMAR	24.00	18.0%	19.68	19.68	
1	INTELLIGENT INVESTOR THE DEFINITIVE BOOK 84129748 2727	GRAHAM, BENJAMI	HRD 683932736	9780063356726 0063356724	HARPE	37.50	18.0%	30.75	30.75	
1	MARKETING FASHION CRITICAL PERSPECTIVES 84129748 2727	EKSTR?M, KARIN	PAP 683932830	9781032204802 103220480X	TYFPD	49.99	18.0%	40.99	40.99	
1	MILLION MILES MY PEACE CORPS JOURNEY 84129748 2727	OLSEN, JODY	PAP 683932727	9781647691974 1647691974	UUTAH	24.95	18.0%	20.46	20.46	
1	OVER WORK TRANSFORMING THE DAILY GRIND I 84129748 2727	SCHULTE, BRIGID	HRD 683932742	9781250801722 1250801729	HOLTH	31.99	18.0%	26.23	26.23	
1	ROAD HOME 84129748 2727	OGLE, REX	HRD 683932735	9781324019923 1324019921	NRTNJ	18.99	18.0%	15.57	15.57	
1	WITCH OF COLCHIS 84129748 2727	HEWLETT, ROSIE	PAP 683932740	9781728299013 1728299012	SOUBO	16.99	18.0%	13.93	13.93	
1	WRITING REVOLUTION 2 0 84129748 2727	HOCHMAN, JUDITH	PAP 683932746	9781394182039 1394182031	WILTR	35.00	18.0%	28.70	28.70	
21	TOTAL FOR: 2727								511.07	
21	SUB TOTAL								511.07	
	USD CURRENCY									
	FREIGHT SURCHARGE								1.28	
	TOTAL AMOUNT DUE								512.35	

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.



2810 Coliseum Centre • Dr. Suite 300, • Charlotte, NC 28217 • USA
Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
Fax: 704.998.3314

INVOICE

2038915851

INVOICE DATE: 03/03/25
ACCOUNT #: 202807 U056408 2 B00000
ATS: MOM8499438

BILL TO ACCT #: 202807 U056408 2 B00000
SAN #:
NAME: COLLEGE OF DUPAGE
ADD: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

SHIP TO ACCT #: 202807 U056408 2 000000
SAN #: 3042197
NAME: COLLEGE OF DUPAGE
ADD: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

REMIT TO **BAKER & TAYLOR**
P.O. BOX 277930
ATLANTA, GA 30384-7930
CATE INVOICE # ON YOUR REMITTANCE

COLLEGE OF DUPAGE
SRC 2034-LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID #: E9 9973391 SHIPPED FROM: MOMENCE INVOICE #: 2038915851
PO #: 2727 ACCOUNT #: 202807 U056408 2 B00000

QTY	TITLE BT ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE
END OF INVOICE STATUS REPORT BEGINS										

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



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.

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 # 2727 Baker and Taylor Invoice 2038915851

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

Wed, Mar 5, 2025 at 06:38 PM UTC

CC:

BCC:

BO # 2727 Baker and Taylor Invoice 2038915851

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

1 attachment

baker and taylor invoice 2038915851.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083159

Vendor Name: Baker & Taylor Books

Check Details:

Check Number: 0337269

Check Amount: \$ 1,455.95

Check Date: 3/18/2025

Invoice Details:

Invoice Number: H71936930

Invoice Date: 3/4/2025

PO Number: B0002727

Voucher Number: V0876108

Document Type: AP Invoice

Document Below

BAKER & TAYLOR 3/7/25 BO # 2727

PLEASE REMIT P.O. Box 277930
PAYMENT TO: Atlanta, GA 30384-7930

SOLD TO: COLLEGE OF DUPAGE
NONPRINT ACQ-LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

BAKER & TAYLOR
501 S Gladiolus Street
Momence, IL 60954
SHIP TO: COLLEGE OF DUPAGE
NONPRINT ACQ-LRC3038
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

UPS SHIPPER NO.
IL 622-320
PKG. ID# H71936930
PO#2727A

630-942-3664				Net Order	
BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75000187	75000187	03/04/25	H71936930	H71936930	1

ATS #: MOE0862565																					
TIME			DATE ENTERED			TERMS			CTN. COUNT			FOB			ORDER POINT		SHIP POINT				
01:23 AM			03/03/25			NET 30 DAYS			1 Carton			FOB Ship Point			MOM		MOM				
TOTAL WEIGHT						B/O BIN	SHIP VIA			INSIDE SALES REP						OUTSIDE SALES REP					
0.68						KP	UPS DELIVERYTR			P02 AVINFO						P02 AVINFO					
PD	LABEL	ITEM NUMBER	DESCRIPTION						QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER			
			- The TRACKING NUMBER for your shipment is:																		
			1Z6223200328974143 UP3																		
			INVOICE CONFIRMED BY: VIDMASS																		
DD	PA	1000835810	GLADIATOR II						1	002	1	1	0	25.99	25.99	25.0	19.49	2727A			
DD	WA	1000839727	WILD ROBOT						1	001	1	1	0	34.98	34.98	25.0	26.24	2727A			
			Shipping & Handling Credit														-13.79				
			Shipping & Handling Charge														13.79				
			TOTAL ITEMS:								2						45.73				
																	45.73				

All claims must be made within 45 days of invoice date.

PLEASE NOTE: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE BASED UPON AN ANNUAL RATE OF 18% PER ANNUM, OR THE HIGHEST RATE PERMITTED BY LAW, COMPUTED AT THE PERIODIC MONTHLY RATE OF 1.5%. FILE ALL BREAKAGE CLAIMS WITH CARRIER. NOTIFY US OF ANY ERRORS OR OMISSIONS. IMPORTANT: NO CLAIMS WILL BE ALLOWED 5 DAYS AFTER RECEIPT OF GOODS. GOODS RETURNED WITHOUT AUTHORIZATION WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE.

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



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.

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 # 2727 Baker and Taylor Invoice H71936930

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

Fri, Mar 7, 2025 at 03:36 PM UTC

CC:

BCC:

BO # 2727 Baker and Taylor Invoice H71936930

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

1 attachment

baker and taylor invoice H71936930.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083159

Vendor Name: Baker & Taylor Books

Check Details:

Check Number: 0337269

Check Amount: \$ 1,455.95

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 2038927297

Invoice Date: 3/7/2025

PO Number: B0002727

Voucher Number: V0878373

Document Type: AP Invoice

Document Below



2810 Coliseum Centre • Dr. Suite 300, • Charlotte, NC 28217 • USA
Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
Fax: 704.998.3314

INVOICE

2038927297

INVOICE DATE: 03/07/25
ACCOUNT #: 202807 U056408 2 B00000
ATS: MOM9777474

BILL TO ACCT #: 202807 U056408 2 B00000
SAN #: 3042197
NAME: COLLEGE OF DUPAGE
ADD: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

SHIP TO ACCT #: 202807 U056408 2 000000
SAN #: 3042197
NAME: COLLEGE OF DUPAGE
ADD: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

REMIT TO **BAKER & TAYLOR**
P.O. BOX 277930
ATLANTA, GA 30384-7930
CATE INVOICE # ON YOUR REMITTANCE

AMOUNT DUE(USD)	AMOUNT ENCLOSED
\$897.87	\$

3/13/25 BO # 2727

COLLEGE OF DUPAGE
SRC 2034-LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID #: E9 9973391 SHIPPED FROM: MOMENCE INVOICE #: 2038927297
PO #: ACCOUNT #: 202807 U056408 2 B00000

TERMS: 00 NET 30 DAYS			AMOUNTS BILLED IN USD							
QTY	TITLE BT ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE
1	INSIDE CYBER HOW AI 5G IOT AND QUANTUM C 84129748 2727	BROOKS, CHUCK	HRD 683932732	9781394254941 1394254946	WILTR	28.00	18.0%	22.96	22.96	
1	TOTAL FOR: 2727								22.96	
1	AGENCY OF ACCESS CONTEMPORARY DISABILITY 84142587 2727B	CACHIA, AMANDA	HRD 685212988	9781439926222 1439926220	UTEMP	94.50	18.0%	77.49	77.49	
1	BAND OF SISTERS MADELEINE PAULIAC THE WO 84142587 2727B	MAYNIAL, PHILIP	HRD 685212989	9781538198797 1538198797	NABNW	27.95	18.0%	22.92	22.92	
1	BLACK APOCALYPSE AFROFUTURISM AT THE END 84142587 2727B	NYONG'O, TAVIA	PAP 685212990	9780520388482 0520388488	UCASD	18.95	18.0%	15.54	15.54	
1	CATHOLIC BEETHOVEN 84142587 2727B	CHONG, NICHOLAS	HRD 685212993	9780197752920 0197752926	UOXFX	99.00	18.0%	81.18	81.18	
1	CREATING JUSTICE HUMAN RIGHTS AND ART IN 84142587 2727B	GARNSEY, ELIZA	PAP 685212994	9781538196366 1538196360	RWMNL	45.00	18.0%	36.90	36.90	
1	DARK BRILLIANCE THE AGE OF REASON FROM D 84142587 2727B	STRATHERN, PAUL	HRD 685213020	9781639367979 1639367977	SIMON	35.00	18.0%	28.70	28.70	
1	GRANDDAUGHTER 84142587 2727B	SCHLINK, BERNHA	HRD 685212996	9780063295230 0063295237	HARPE	28.99	18.0%	23.77	23.77	
1	INSENSIBLE OF BOUNDARIES STUDIES IN MARY 84142587 2727B	MORIAH, KRISTIN	HRD 685212998	9781512826616 1512826618	UPA	44.95	18.0%	36.86	36.86	
1	MARY CASSATT BETWEEN PARIS AND NEW YORK 84142587 2727B	ISKIN, RUTH E.	HRD 685212999	9780520355453 0520355458	UCASD	49.95	18.0%	40.96	40.96	
1	MOHAWK REBEL SHELLEY NIRO'S ART AND NEW 84142587 2727B	RAYMOND, CLAIRE	HRD 685213003	9798855800906 0063295237	UNYS	120.00	18.0%	98.40	98.40	
1	NEW PRIZE FOR THESE EYES THE RISE OF AME 84142587 2727B	WILLIAMS, JUAN	HRD 685213005	9781668012352 1668012359	SIMON	28.99	18.0%	23.77	23.77	
1	NOT JUST A MANS WAR CHINESE WOMENS MEMOR 84142587 2727B	PAN, YIHONG	HRD 685213006	9780774870351 0774870354	UCHCD	99.00	18.0%	81.18	81.18	
1	PINK FLOYD IN COMICS 84142587 2727B	FINET, NICOLAS	HRD 685213008	9781681123363 1681123363	INDPB	32.99	18.0%	27.05	27.05	
1	RACHEL RUYSCH NATURE INTO ART 84142587 2727B	RUYSCH, RACHEL	HRD 685213009	9780878468997 0878468994	DARPU	55.00	18.0%	45.10	45.10	
1	REFILLING THE RESERVOIRS SPIRITUAL CARE 84142587 2727B	BOS, BRENDA	PAP 685213010	9798889832188 0063387263	AUGSB	24.00	18.0%	19.68	19.68	
1	SOFT MATTER THE POETICS OF WEAKNESS IN L 84142587 2727B	VAINGURT, JULIA	PAP 685213018	9780810148154 0810148153	UNRTH	38.00	18.0%	31.16	31.16	
1	SOVEREIGNTY AND RELIGIOUS FREEDOM A JEWI 84142587 2727B	RABINOVITCH, SI	HRD 685213012	9780300246834 0300246838	UYALE	40.00	18.0%	32.80	32.80	
1	TAKE MY NAME BUT SAY IT SLOW ESSAYS 84142587 2727B	DAI, THOMAS	HRD 685213013	9781324066378 1324066377	NORTO	28.99	18.0%	23.77	23.77	
1	TAMARA DE LEMPICKA 84142587 2727B	MORI, GIOIA	HRD 685213021	9780300278507 0300278500	UYALE	65.00	18.0%	53.30	53.30	
1	UNLEASHED 84142587 2727B	JOHNSON, BORIS	HRD 685213015	9780063387263 0063387263	HARPE	40.00	18.0%	32.80	32.80	
1	WAR ON GAZA 84142587 2727B	SACCO, JOE	PAP 685216137	9798875000904 0063387263	NORTD	12.99	18.0%	10.65	10.65	
1	WILD WOMEN SEEKERS PROTAGONISTS AND GODD 84142587 2727B	SUBRAMANIAM, AR	HRD 685213017	9780143464907 0143464906	TRASQ	34.99	18.0%	28.69	28.69	
22	TOTAL FOR: 2727B								872.67	
23			SUB TOTAL						895.63	

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.



2810 Coliseum Centre • Dr. Suite 300, • Charlotte, NC 28217 • USA
Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
Fax: 704.998.3314

INVOICE

2038927297

INVOICE DATE: 03/07/25
ACCOUNT #: 202807 U056408 2 B00000
ATS: MOM9777474

BILL TO ACCT #: 202807 U056408 2 B00000
SAN #:
NAME: COLLEGE OF DUPAGE
ADD: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

SHIP TO ACCT #: 202807 U056408 2 000000
SAN #: 3042197
NAME: COLLEGE OF DUPAGE
ADD: SRC 2034-LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

REMIT TO **BAKER & TAYLOR**
P.O. BOX 277930
ATLANTA, GA 30384-7930
CATE INVOICE # ON YOUR REMITTANCE

COLLEGE OF DUPAGE
SRC 2034-LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID #: E9 9973391 SHIPPED FROM: MOMENCE INVOICE #: 2038927297
PO #: ACCOUNT #: 202807 U056408 2 B00000

QTY	TITLE BT ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE
USD CURRENCY										
FREIGHT SURCHARGE									2.24	
TOTAL AMOUNT DUE									897.87	
END OF INVOICE										

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



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.

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 # 2727 Baker and Taylor Invoice 2038927297

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

Thu, Mar 13, 2025 at 02:06 PM UTC

CC:

BCC:

BO # 2727 Baker and Taylor Invoice 2038927297

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

1 attachment

baker and taylor invoice 2098927297.pdf