

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1747146

Vendor Name: Rittenhouse Digital LLC

Check Details:

Check Number: E0106258

Check Amount: \$ 3,980.03

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 1877

Invoice Date: 3/4/2025

PO Number: P0016157

Voucher Number: V0875869

Document Type: AP Invoice

Document Below

3/5/25 PO # 16157 Nontangible items

OK to receive

INVOICE

Rittenhouse Digital LLC dba R2
Library
PO Box 585
Bluffton, SC 29910

accountsreceivable@rittenhouse.com
+1 (678) 427-9506
www.r2library.com



024042 - COLLEGE OF DUPAGE

Bill to

Larissa Miller
COLLEGE OF DUPAGE - 024042
LIBRARY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship to

Larissa Miller
COLLEGE OF DUPAGE - 024042
LIBRARY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice details

Invoice no.: 1877
Terms: Net 30
Invoice date: 03/04/2025
Due date: 04/03/2025

#	Product or service	SKU	Description	Qty	Rate	Amount
1.	Health Literacy from A to Z	R2P1636181759	9781636181752 Osborne, Helen Health Literacy Press Medicine: Practice Management, Patient Education	1	\$90.00	\$90.00
2.	The Little Dental Drug Booklet 2025-2027	R2P8991889301	9798991889308 The Little Dental Drug Booklet 2025-2027 Jacobsen, Peter Dr. Peter Jacobsen PhD, DDS Medicine, Dentistry, Pharmacy: Pharmacology, Dental Hygiene, Dentistry, Dental Assisting, Oral Medicine	1	\$80.00	\$80.00
3.	Guidelines for Perioperative Practice 2025	R2P0939583119	9780939583119 AORN Association of periOperative Registered Nurses Nursing: Perioperative	1	\$755.00	\$755.00
4.	Lessons in Foodservice Management	R2P0880912383	9780880912389 Holik, Michael Academy of Nutrition and Dietetics Allied Health: Nutrition and Dietetics	1	\$68.00	\$68.00

	Adler's Physiology of the Eye, 12th edition	R2P032383406	X	9780323834063 Levin, Leonard Elsevier Health Sciences Medicine: Ophthalmology	1	\$170.09	\$170.09
6.	Resnick's Bone and Joint Imaging, 4th edition	R2P032352327	7	9780323523271 Resnick, Donald; Jacobson, Jon; Chung, Christine Elsevier Health Sciences Medicine: Radiology: General & Diagnostic	1	\$453.59	\$453.59
7.	Contraceptive Technology 22nd Edition	R2P128425503	4	9781284255034 Cason, Patty Jones & Bartlett Learning Medicine:	1	\$330.00	\$330.00
8.	Exercise and Mental Health	R2P303168976	3	9783031689765 Cisler, Josh; Crombie, Kevin; Adams, Thomas Springer Nature Psychology: Psychiatry	1	\$242.24	\$242.24
9.	Illustrative Handbook of General Surgery, 3rd edition	R2P303163877	8	9783031638770 Chen, Herbert; Lindeman, Brenessa Springer Nature Medicine: Surgery	1	\$374.99	\$374.99
10.	Building a Culture of Ownership in Healthcare, 3rd edition	R2P164648127	5	9781646481279 Tye, Joe; Dent, Bob Sigma Theta Tau International Medicine: Health Administration	1	\$74.93	\$74.93
11.	Nursing Leadership Scope and Standards of Practice, 3rd edition	R2P195398588	2	9781953985880 American Nurses Association American Nurses Association Nursing: Administration & Management	1	\$58.43	\$58.43
12.	Unfolding Health Assessment Case Studies for the Student Nurse	R2P164648130	5	9781646481309 Maynard, Kristi Sigma Theta Tau International Nursing: Advanced Practice	1	\$74.92	\$74.92
13.	Tasman's Psychiatry, 5th edition	R2P303051365	3	9783030513658 Tasman, Allan Springer Nature Medicine: Psychiatry	1	\$561.19	\$561.19
14.	Contemporary Dental Pharmacology, 2nd Edition	R2P303153953	2	9783031539534 Jeske, Arthur Springer Nature Dentistry: Pharmacology	1	\$194.00	\$194.00
15.	Pediatric Pulmonology	R2P161002652	7	9781610026529 American Academy of Pediatrics American Academy of Pediatrics Medicine: Pediatrics	1	\$195.00	\$195.00
16.	HCPCS Level II Professional 2024 1st Edition	R2P164016294	1	9781640162945	1	\$165.00	\$165.00

17.	Health Professional's Guide to Dietary Supplements 1st Edition	R2P0880912049780880912044	1	\$92.65	\$92.65
		9	Wallace, Taylor		
			Academy of Nutrition and Dietetics		
			Consumer Health:Nutrition and Dietetics		

Total \$3,980.03

Ways to pay



Note to customer

PO #: 16157
R2 Order Number: R260179007

Thank you for this R2 Digital Library Purchase!

View and pay

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>

PO # 16157 Rittenhouse Invoice 1877

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

Wed, Mar 5, 2025 at 02:19 PM UTC

CC:

BCC:

PO # 16157 Rittenhouse Invoice 1877 Nontangible items—OK to receive.

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

rittenhouse invoice 1877.pdf