

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

**Vendor Name:** Yankee Book Peddler, Inc

**Check Details:**

**Check Number:** E0106621

**Check Amount:** \$ 9,559.80

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 341158

**Invoice Date:** 3/6/2025

**PO Number:** B0002345

**Voucher Number:** V0879153

**Document Type:** AP Invoice

---

**Document Below**

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NUMBER****341158**

PAGE 1

SOLD COLLEGE OF DUPAGE  
TO: LIBRARY SCR 2034  
PRINT ACQUISITIONS  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137 6599SHIP COLLEGE OF DUPAGE  
TO: LIBRARY SCR 2034  
Attn: LARISA L. MILLER  
PRINT ACQUISITIONS  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599**3/13/25 BO # 2345**

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
3/06/25	net 30	4/05/25					RUSH DROPSHIP		1256-02		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1	BAHNSEN, 9798888450727 ORENIC BT 28.99 10.0% 26.09										26.09
FULL-TIME: WORK AND THE MEANING OF LIFE.											
1	CHARLIER, 3791377833 N 32.50 10.0% 29.25										29.25
YOKAI GHOSTS: BY THE GREAT MASTERS OF JAPANESE											
*****											
Rush Shipment											
Books Shipped Separately											
*****											
YBP is pleased to offer the option to receive this invoice by email. Print books will still ship with a hardcopy invoice. Please contact your Customer Service Bibliographer for more information.											

\* Service fee added, short or no discount Original  
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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](mailto:bradys310@cod.edu)



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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>

---

**BO # 2345 Yankee Book Peddler Invoice 341159**

---

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

Thu, Mar 13, 2025 at 02:04 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 341159

**Larisa Miller**

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

[millerl@cod.edu](mailto:millerl@cod.edu)

---

**1 attachment**

ybp invoice 341159.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

**Vendor Name:** Yankee Book Peddler, Inc

**Check Details:**

**Check Number:** E0106621

**Check Amount:** \$ 9,559.80

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 339788

**Invoice Date:** 3/6/2025

**PO Number:** B0002345

**Voucher Number:** V0879152

**Document Type:** AP Invoice

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GLEN ELLYN, IL 60137-6599

3/13/25 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/06/25	net 30	4/05/25					STANDING ORDERS			1256-80	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			DIDION, J 9781598537871 _____				PS	40.00	11.0%	35.60	35.60
	JOAN DIDION: MEMOIRS & LATER WRITINGS: POLITIC										
	Ser: LIBRARY OF AMERICA.										
	V. 386										
1			9781644214299 _____				PN	19.95	11.0%	17.76	17.76
	PROJECT CENSORED'S STATE OF THE FREE PRESS; 20										
	Ser: PROJECT CENSORED'S STATE OF THE FREE PRESS.										
	V. 2025										
Standing orders are NONRETURNABLE.											
For questions about this invoice,											
please call Customer Service.											

**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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**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto:stockl@cod.edu)>  
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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 2345 Yankee Book Peddler Invoice 339788**

---

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

Thu, Mar 13, 2025 at 02:05 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 339788

**Larisa Miller**

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

[millerl@cod.edu](mailto:millerl@cod.edu)

---

**1 attachment**

ybp invoice 339788.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

**Vendor Name:** Yankee Book Peddler, Inc

**Check Details:**

**Check Number:** E0106621

**Check Amount:** \$ 9,559.80

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 356483

**Invoice Date:** 3/20/2025

**PO Number:** B0002345

**Voucher Number:** V0879215

**Document Type:** AP Invoice

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**Document Below**

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1070

PAGE 1

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GLEN ELLYN, IL 60137-6599**3/21/25 BO # 2345**

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER	
3/20/25	net 30	4/19/25					EBOOK ORDERS	1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
OXFORD MEDICINE ONLINE /NR									
1	/NR	GOLDSTEIN	9780197640760		BF	146.23	.0%	146.23	146.23
UU	HOW TECHNOLOGY, SOCIAL MEDIA, AND CURRENT EVEN								

1	* Service fee added, short or no discount	Original	589-46		Sub Total	146.23
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 146.23

**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  
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[image002.png](#)

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**Cc:** Hunnicutt, Marianne <[hunnicut@cod.edu](mailto:hunnicut@cod.edu)>; Stock, Lisa <[stockl@cod.edu](mailto:stockl@cod.edu)>  
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"Miller, Larisa" <millerl@cod.edu>

---

**BO # 2345 Yankee Book Peddler Invoice 356483**

---

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

Fri, Mar 21, 2025 at 04:45 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 356483

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

---

**1 attachment**

ybp invoice 356483.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

**Vendor Name:** Yankee Book Peddler, Inc

**Check Details:**

**Check Number:** E0106621

**Check Amount:** \$ 9,559.80

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 353076

**Invoice Date:** 3/18/2025

**PO Number:** B0002345

**Voucher Number:** V0879104

**Document Type:** AP Invoice

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**Document Below**

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

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**BO # 2345 Yankee Book Peddler Invoice 353076**

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

Fri, Mar 21, 2025 at 04:44 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 353076

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

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630.942.3664 (v)

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3/21/25 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/18/25	net 30	4/17/25					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			WOOD, BRI	9780135376843			T	69.99	19.0%	56.69	56.69
	ADOBE ILLUSTRATOR; 2025 RELEASE: CLASSROOM IN										
1			CHAVEZ, C	9780135376324			TR	69.99	19.0%	56.69	56.69
	ADOBE PHOTOSHOP; 2025 RELEASE: CLASSROOM IN A										
1			GEORGE, K	9781636551128			PZ	19.99	19.0%	16.19	16.19
	ALOHA EVERYTHING.										
1			SAMUEL, L	9798881803780			LC	38.00	19.0%	30.78	30.78
	AMERICAN PRIVATE SCHOOL: A CULTURAL HISTORY.										
1			DOUTHAT,	9780310367581			BV	29.99	.0%	29.99	29.99
	BELIEVE: WHY EVERYONE SHOULD BE RELIGIOUS.										
1				9780252088209		ORENIC	ML	32.00	19.0%	25.92	25.92
	BEYOND THE BANDSTAND: PAUL WHITEMAN IN AMERICA										
1			TEER, SAM	9780358394754			PZ	26.99	19.0%	21.86	21.86
	BROWNSTONE.										
1			MUELLER,	9781394307883			QA	16.99	19.0%	13.76	13.76
	C++ ESSENTIALS FOR DUMMIES; ED. BY RONALD MAK.										
1			SUNSTEIN,	9780262049467			GE	29.95	19.0%	24.26	24.26
	CLIMATE JUSTICE: WHAT RICH NATIONS OWE THE										
1			UNGER, LI	9780778333364			PS	30.00	19.0%	24.30	24.30
	CLOSE YOUR EYES AND COUNT TO 10.										
1			KEATING,	9781625347879			QK	24.95	19.0%	20.21	20.21
	CONIFERS OF THE NEW ENGLAND-ACADIAN FOREST: A										
1			PIEREN, J	9780323877824			RK	128.99	19.0%	104.48	104.48
	DARBY AND WALSH DENTAL HYGIENE: THEORY AND										
1				9781350374638			GT	39.95	19.0%	32.36	32.36
	DRESS HISTORY OF KOREA: CRITICAL PERSPECTIVES										
1			YUCEL-FIN	9780702083648			R	68.99	19.0%	55.88	55.88
	FARR'S PHYSICS FOR MEDICAL IMAGING.										
1			FARGO, LA	9780593732045			PS	28.00	19.0%	22.68	22.68
	FAVORITES: A NOVEL.										

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			HARMON, M	9780231216982			HG	45.00	19.0%	36.45	36.45
	FINANCIAL RESTRUCTURING TOOL SET: HOW TO FIX Y										
1			GETZ, TRE	9780197650370			VE	50.99	19.0%	41.30	41.30
	FIRST BLACK MARINES: AN ORAL HISTORY.										
1			REED, HAR	9781419767586			GT	45.00	19.0%	36.45	36.45
	FLUID: A FASHION REVOLUTION.										
1			MONHEIT,	9781960573971			PS	19.00	19.0%	15.39	15.39
	GOLDIE STANDARD.										
1			SIDDONS,	9781517910730			E	34.95	19.0%	28.31	28.31
	GOOD PICTURES ARE A STRONG WEAPON: LAURA GILPI										
1			WILSON, E	9780520401563			HD	29.95	19.0%	24.26	24.26
	HANDCRAFTED CAREERS: WORKING THE ARTISAN ECONO										
1				9781032467085			RA	250.00	19.0%	202.50	202.50
	HAYES' PRINCIPLES AND METHODS OF TOXICOLOGY; E 2 VOLS.										
1			PAULSEN,	9781639107094			PS	18.99	19.0%	15.38	15.38
	HERE FOR THE WRONG REASONS.										
1				9781032231068			LC	38.99	19.0%	31.58	31.58
	HIGH LEVERAGE PRACTICES FOR INTENSIVE										
1			EMMONS, D	9780252088193		ORENIC	E	38.00	19.0%	30.78	30.78
	HISTORY'S ERRATICS: IRISH CATHOLIC DISSIDENTS										
1				9780443155628		BURT-NICH	QD	235.00	19.0%	190.35	190.35
	HOMOGENEOUS CATALYSTS DEVELOPMENT; ED. BY										
1			LUKOFF, K	9780593462911			PZ	18.99	19.0%	15.38	15.38
	I'M SORRY YOU GOT MAD.										
1			TOH, HAN	9789811294396			HF	38.00	19.0%	30.78	30.78
	IS CHINA A MENACING EMPIRE?.										
1			SAND, SHL	9781509564392		ORENIC	DS	64.95	19.0%	52.61	52.61
	ISRAEL-PALESTINE: FEDERATION OR APARTHEID?.										
1			HERON, FA	9781538725474			PS	17.99	19.0%	14.57	14.57
	JUST PLAYING HOUSE.										

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GLEN ELLYN, IL 60137-6599

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			SAENZ, RO	9781509537112		E	28.95	19.0%	23.45	23.45
	LATINA/OS IN THE UNITED STATES: DIVERSITY AND									
1			HERRING, 9780323878173			R	59.99	19.0%	48.59	48.59
	LEARNING RADIOLOGY: RECOGNIZING THE BASICS.									
1			JOHNSON, 9781496853448			ML	28.00	19.0%	22.68	22.68
	LIFE AND MUSIC OF BOOKER "BUKKA" WHITE: RECALL									
1			KNIGHT, E 9780593830451			PR	29.00	19.0%	23.49	23.49
	LIFE CYCLE OF THE COMMON OCTOPUS.									
1			VALENTI, 9780593177006			PZ	17.99	19.0%	14.57	14.57
	LOLA.									
1			TRUDGILL, 9781108949576			PE	24.99	19.0%	20.24	20.24
	LONG JOURNEY OF ENGLISH: A GEOGRAPHICAL HISTOR									
1			MANCOFF, 9781606068991			TT	19.95	19.0%	16.16	16.16
	LOOKING AT FASHION: A GUIDE TO TERMS, STYLES,									
1			FAGAN, KE 9781668017111			HV	28.99	19.0%	23.48	23.48
	LOST AND THE FOUND: A TRUE STORY OF HOMELESSNE									
1			HARRIS, K 9780063205697			HV	26.99	19.0%	21.86	21.86
	MAINLINE MAMA: A MEMOIR.									
1			MINNICK, 9781394314942			QA	24.99	19.0%	20.24	20.24
	MICROSOFT COPILOT FOR DUMMIES.									
1			LEE, STAN 9781302929770			PZ	15.99	19.0%	12.95	12.95
	MIGHTY MARVEL MASTERWORKS: THE AMAZING SPIDER-									
1			MATTHEWS, 9780593639276			PS	19.00	19.0%	15.39	15.39
	MUSE OF MAIDEN LANE.									
1			KLIEGMAN, 9780323883054			RJ	178.99	19.0%	144.98	144.98
	NELSON TEXTBOOK OF PEDIATRICS. 2 VOLS.									
1			WILLIS, C 9781476691329			GV	39.95	.0%	39.95	39.95
	NFL'S 60-MINUTE MEN: ALL-TIME GREATS OF THE									
1			SMITH, EM 9780063385832			PS	30.00	19.0%	24.30	24.30
	NOTHING SERIOUS: A NOVEL.									

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PAGE 4

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

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/18/25	net 30	4/17/25					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			MILLER, C	9781975179137			RC	97.99	.0%	97.99	97.99
	NURSING FOR WELLNESS IN OLDER ADULTS.										
1			MAHONEY,	9781641296335			PS	26.95	19.0%	21.83	21.83
	OUR WINTER MONSTER.										
1			ANANIA, K	9780300272239		ORENIC	NC	75.00	19.0%	60.75	60.75
	OUT OF PAPER: DRAWING, ENVIRONMENT, AND THE BO										
1			GHANDEHAR	9780810147980			DS	36.00	19.0%	29.16	29.16
	POST/REVOLUTIONARY CONDITIONS: RENEWED VISIONS										
1			VISSCHER,	9781399419079			TK	28.00	19.0%	22.68	22.68
	POWER OF NUCLEAR: THE RISE, FALL AND RETURN OF										
1			MCQUILLEN	9780323930697			RC	112.99	19.0%	91.52	91.52
	RADIOGRAPHIC IMAGE ANALYSIS.										
1			V., RAM.	9781608861538			PN	16.99	19.0%	13.76	13.76
	RARE FLAVOURS.										
1			JOHNS, AD	9780226821481			BF	32.50	19.0%	26.33	26.33
	SCIENCE OF READING: INFORMATION, MEDIA, AND MI										
1			SAVAGE, J	9781324096108			HQ	35.00	19.0%	28.35	28.35
	SECRET PUBLIC: HOW MUSIC MOVED QUEER CULTURE F										
1			GORDON, J	9780063375093			PS	17.99	19.0%	14.57	14.57
	SEE FRIENDSHIP: A NOVEL.										
1			DOYLE, JE	9781478030669			HD	25.95	19.0%	21.02	21.02
	SHADOW OF MY SHADOW.										
1			GATES, BI	9780593801581			HD	30.00	19.0%	24.30	24.30
	SOURCE CODE: MY BEGINNINGS.										
1			EGE, SAMA	9780252088339		ORENIC	ML	24.95	19.0%	20.21	20.21
	SOUTH SIDE IMPRESARIOS: HOW RACE WOMEN										
1			UDALE, JE	9781350094895			TS	39.95*		39.95	39.95
	TEXTILES AND FASHION: FROM FABRIC CONSTRUCTION										
1			ADAMS, RO	9781666952254		ORENIC	E	110.00	19.0%	89.10	89.10
	TRUMPISM, CARL SCHMITT, AND THE THREAT OF										

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3/18/25		net 30		4/17/25						FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET		NET AMOUNT	
1				D'SOUZA,	9781510783249			JF	32.99	19.0%	26.72		26.72	
VINDICATING TRUMP.														
1				EDWARDS,	9781789149562			GT	27.50	19.0%	22.28		22.28	
VIRTUES OF UNDERWEAR: MODESTY, FLAMBOYANCE AND														
1				AUSTEN, A	9780802164087			PS	28.00	19.0%	22.68		22.68	
33 PLACE BRUGMANN: A NOVEL.														
1				TOROMANOF	9783791393070			NA	50.00	19.0%	40.50		40.50	
75 ARCHITECTS FOR A SUSTAINABLE WORLD.														

**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

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SRC 2130L  
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Direct: 630.942.2219  
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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

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**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

**Vendor Name:** Yankee Book Peddler, Inc

**Check Details:**

**Check Number:** E0106621

**Check Amount:** \$ 9,559.80

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 356484

**Invoice Date:** 3/20/2025

**PO Number:** B0002345

**Voucher Number:** V0879212

**Document Type:** AP Invoice

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**Document Below**

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NUMBER**

356484

1070

PAGE 1

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TO: ATTN: LIBRARY  
425 FAWELL BOULEVARD  
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3/21/25 BO # 2345

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/20/25		net 30		4/19/25						EBOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
	JSTOR												
1			MUIRHEAD, 9780691250519				JC	68.25	.0%	68.25	68.25		
UU	UNGOVERNING: THE ATTACK ON THE ADMINISTRATIVE												
1	/NR		THOMAS, D 9780691251981				G	102.75	.0%	102.75	102.75		
UU	WORLD ATLAS OF DESERTS AND DRYLANDS.												
</													

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

---

**BO # 2345 Yankee Book Peddler Invoice 356484**

---

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

Fri, Mar 21, 2025 at 04:45 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 356484

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

---

**1 attachment**

ybp invoice 356484.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

**Vendor Name:** Yankee Book Peddler, Inc

**Check Details:**

**Check Number:** E0106621

**Check Amount:** \$ 9,559.80

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 350878

**Invoice Date:** 3/14/2025

**PO Number:** B0002345

**Voucher Number:** V0879128

**Document Type:** AP Invoice

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GLEN ELLYN, IL 60137-6599

3/21/25 BO # 2345

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
3/14/25		net 30		4/13/25						STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	9780063315853 _____ PS 18.99 11.0% 16.90 16.90												
	BEST AMERICAN MYSTERY & SUSPENSE; 2024; ED. BY												
	Ser: BEST AMERICAN MYSTERY AND SUSPENSE. V. 2024												
1	HAWKINS, 9798765114773 _____ ML 14.95 11.0% 13.31 13.31												
	SAXOPHONE.												
	Ser: OBJECT LESSONS.												
Standing orders are NONRETURNABLE.													
For questions about this invoice,													
please call Customer Service.													
*** *** *** *** *** *** *** *** *** *** *** *** *** ***													
*** Container IDs in this shipment ***													
***													
*** 000005229794 ***													
***													
*** *** *** *** *** *** *** *** *** *** *** *** ***													
2	* Service fee added,short or no discount Original 489-61 Sub Total 30.21												
TOTOTY	from publisher Freight Surcharge 1.00 GST/Tax .00 Total US\$ 31.21												

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

---

**BO # 2345 Yankee Book Peddler Invoice 350878**

---

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

Fri, Mar 21, 2025 at 04:46 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 350878

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

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630.942.3664 (v)

millerl@cod.edu

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**1 attachment**

ybp invoice 350878.pdf

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**Vendor Number:** 1442509

**Vendor Name:** Yankee Book Peddler, Inc

**Check Details:**

**Check Number:** E0106621

**Check Amount:** \$ 9,559.80

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 347265

**Invoice Date:** 3/12/2025

**PO Number:** B0002345

**Voucher Number:** V0879143

**Document Type:** AP Invoice

---

**Document Below**

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

---

**BO # 2345 Yankee Book Peddler Invoice 347265**

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

Fri, Mar 21, 2025 at 04:46 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 347265

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

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Glen Ellyn, IL 60137

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**1 attachment**

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GLEN ELLYN, IL 60137-6599

3/21/25 BO # 2345

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
3/12/25	net 30	4/11/25				FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			GRAFF, GE	9781324070030		PE	24.00	19.0%	19.44	19.44
	"THEY SAY / I SAY": THE MOVES THAT MATTER IN									
1			STARKEY, 9781554816491			LB	39.95	.0%	39.95	39.95
	ACADEMIC WRITING NOW WITH READINGS: A BRIEF GU									
1			NICHOLSON 9781639367061			GT	29.95	19.0%	24.26	24.26
	ALL THE RAGE: STORIES FROM THE FRONTLINE OF									
1			9783035806991 ORENIC			N	50.00	19.0%	40.50	40.50
	AMBIVALENT WORK*S: QUEER PERSPECTIVES AND ART									
1			FISHKIN, 9780674295544			K	25.95	19.0%	21.02	21.02
	ANTI-OLIGARCHY CONSTITUTION: RECONSTRUCTING TH									
1			FENNER, D 9780197753590			SB	35.00	19.0%	28.35	28.35
	ART AND PHILOSOPHY OF THE GARDEN.									
1			HOLMES, L 9780593599259			PS	28.00	19.0%	22.68	22.68
	BACK AFTER THIS: A NOVEL.									
1			REYNOLDS, 9781498584982 ORENIC			D	115.00	19.0%	93.15	93.15
	BARBARIAN QUEENS AND THE CONVERSION OF EUROPE.									
1			ADAIR, BI 9781668050705			JA	29.99	19.0%	24.29	24.29
	BEYOND THE BIG LIE: THE EPIDEMIC OF POLITICAL									
1			DUBB, SAR 9781668037836			PS	18.99	19.0%	15.38	15.38
	BIRDING WITH BENEFITS.									
1			SPEIGHT, 9781643264035			SB	35.00	.0%	35.00	35.00
	BLACK FLORA: INSPIRING PROFILES OF FLORICULTUR									
1			PERICAK, 9781439924945			GV	21.95	19.0%	17.78	17.78
	BODY FACTORY: EXPLOITING UNIVERSITY ATHLETES'									
1			SENKO, JE 9781728239590			JF	16.99	.0%	16.99	16.99
	BRAINWASHING OF MY DAD: HOW THE RISE OF THE RI									
1			REYES, SO 9781538766682			PS	17.99	19.0%	14.57	14.57
	BROPOSAL.									
1			HUGHES, C 9783031758980			HF	169.99	19.0%	137.69	137.69
	CAREER DEVELOPMENT AND VIRTUAL REMOTE WORK:									

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		SEFRIQUI, 9780847845637			N	35.00	19.0%	28.35	28.35	
		CHERRY BLOSSOMS IN BLOOM: GREAT WORKS OF JAPAN								
1		HUEGEL, C 9780295752556			TD	30.00	19.0%	24.30	24.30	
		CLEANING UP THE BOMB FACTORY: GRASSROOTS ACTIV								
1		9780197683293			RA	74.95	19.0%	60.71	60.71	
		CLIMATE CHANGE AND PUBLIC HEALTH; ED. BY BARRY								
1		SMITH, MI 9780472039746			NA	24.95	19.0%	20.21	20.21	
		CONCRETE CENTURY: JULIUS KAHN AND THE								
1		MARTIN, N 9798765107638			PQ	19.95	19.0%	16.16	16.16	
		CONSTRUCTION OF RACE IN LES MISERABLES FANWORK								
1		MELNICK, 9780226825526			KF	35.00	19.0%	28.35	28.35	
		CRUCIBLE OF DESEGREGATION: THE UNCERTAIN SEARC								
1		SINHA, CH 9780999244951				22.99	.0%	22.99	22.99	
		DASHBOARDING WITH TABLEAU.								
1		9781350326217			Q	34.95	19.0%	28.31	28.31	
		DEBATING CONTEMPORARY APPROACHES TO THE HISTOR								
1		OSTERTAG, 9781338839999			PZ	16.99	.0%	16.99	16.99	
		DEEP DARK: A GRAPHIC NOVEL.								
1		ALBAN, EM 9780063312005			PS	18.99	19.0%	15.38	15.38	
		DON'T WANT YOU LIKE A BEST FRIEND: A NOVEL.								
1		LUNSTRUM, 9780810147867			PS	28.00	19.0%	22.68	22.68	
		ELITA: A NOVEL.								
1		HEATH, JO 9781039173989			HF	24.99	19.0%	20.24	20.24	
		ETHICS FOR CAPITALISTS: A SYSTEMATIC APPROACH								
1		LAYCOCK, 9780197635391			PN	29.95	19.0%	24.26	24.26	
		EXORCIST EFFECT: HORROR, RELIGION, AND DEMONIC								
1		MCALLISTE 9780063338425			PS	30.00	19.0%	24.30	24.30	
		FAMOUS LAST WORDS: A NOVEL.								
1		9780780821569 BURT-NICH			GV	97.00	.0%	97.00	97.00	
		FITNESS AND EXERCISE SOURCEBOOK.								

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PAGE 3

SOLD COLLEGE OF DUPAGE  
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INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
3/12/25	net 30	4/11/25				FIRM ORDER		1256-10		
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			OLOFSSON, 9780063394674	BURT-NICH	QP		28.00	19.0%	22.68	22.68
	FORGOTTEN SENSE: THE NEW SCIENCE OF SMELL--AND									
1			BALCOU, A 9780847845705			N	35.00	19.0%	28.35	28.35
	FOUR SEASONS: GREAT WORKS OF JAPANESE WOODBLOC									
1			TABOR, CO 9780063277939			PZ	17.99	19.0%	14.57	14.57
	FOX VERSUS FOX.									
1			WEINER, C 9780593798843			PS	29.00	19.0%	23.49	23.49
	GORGEOUS EXCITEMENT: A NOVEL.									
1			RUS, DANI 9781324050230			TJ	29.99	19.0%	24.29	24.29
	HEART AND THE CHIP: OUR BRIGHT FUTURE WITH									
1			VIRJI, PU 9781398608436			HF	29.99	19.0%	24.29	24.29
	HIGH-IMPACT CONTENT MARKETING: STRATEGIES TO M									
1			PICKLE, L 9781637153000			PZ	17.99	19.0%	14.57	14.57
	I FEEL AWFUL, THANKS.									
1			WINTERS, 9781250326249			PS	18.00	19.0%	14.58	14.58
	I THINK THEY LOVE YOU.									
1			HOLIDAY, 9781538724958			PS	17.99	19.0%	14.57	14.57
	INTO THE WOODS.									
1			MEADOWS, 9780063273474			PS	19.99	19.0%	16.19	16.19
	JIMMY'S RHYTHM AND BLUES: THE EXTRAORDINARY LI									
1			ECKSTINE, 9780593725115			PS	30.00	19.0%	24.30	24.30
	JUNIE: A NOVEL.									
1			SALMON, J 9780443110993			RE	221.99	19.0%	179.81	179.81
	KANSKI'S CLINICAL OPHTHALMOLOGY: A SYSTEMATIC									
1			LIM, DOMI 9781538725405			PS	17.99	19.0%	14.57	14.57
	KARAOKE QUEEN.									
1			MURRIN, O 9781496751942			PS	28.00	19.0%	22.68	22.68
	KNIFE SKILLS FOR BEGINNERS.									
1			FRAIMOW, 9781837861590			PS	16.99	19.0%	13.76	13.76
	LADY EVE'S LAST CON.									

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		THERIAULT	9781649377449		PR	17.99	19.0%	14.57	14.57	
		LADY WOULD KNOW BETTER.								
1		SCORER, J	9781477329023		PN	45.00	19.0%	36.45	36.45	
		LATIN AMERICAN COMICS IN THE TWENTY-FIRST								
1		BRENNAN,	9780316568715		PR	19.99	19.0%	16.19	16.19	
		LONG LIVE EVIL: TIME OF IRON; BK. 1.			1					
1		RICHARDSO	9781955905817		PS	17.99	19.0%	14.57	14.57	
		LOSING SIGHT.								
1		WILLIAMS,	9781538726716		PS	17.99	19.0%	14.57	14.57	
		LOVE SONG FOR RICKI WILDE: A NOVEL.								
1		WIBOWO, J	9780063057609		PZ	24.99	19.0%	20.24	20.24	
		LUNAR BOY.								
1		WEINSTOCK	9781554816545		PE	27.25	.0%	27.25	27.25	
		MAD SCIENTIST'S GUIDE TO COMPOSITION (A SOMEWH								
1		ASCHER, A	9781496755858		PS	19.95	19.0%	16.16	16.16	
		MY FUNNY DEMON VALENTINE: DELUXE LIMITED EDITI								
1		CONWAY, D	9781474435468		B	29.95	19.0%	24.26	24.26	
		NIETZSCHE'S BEYOND GOOD AND EVIL.								
1		POSTON, A	9780593640975		PS	19.00	19.0%	15.39	15.39	
		NOVEL LOVE STORY.								
1		DOENGES,	9781719647465		RT	69.95	19.0%	56.66	56.66	
		NURSING CARE PLANS: GUIDELINES FOR								
1		HOLTON, I	9780593547281		PR	19.00	19.0%	15.39	15.39	
		ORNITHOLOGIST'S FIELD GUIDE TO LOVE.								
1		BONAM-YOU	9780593871867		PR	18.00	19.0%	14.58	14.58	
		OUT OF THE WOODS: A NOVEL.								
1		CAMPBELL,	9780316580823		PR	19.99	19.0%	16.19	16.19	
		OUTCAST MAGE: THE SHATTERED LANDS; BK. 1.			1					
1		CURTIS, S	9781368094696	BURT-NICH	GV	27.99	19.0%	22.67	22.67	
		PACK LIGHT: A JOURNEY TO FIND MYSELF.								

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3/12/25	net 30	4/11/25				FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	TOOBIN, J 9781668084946					KF	29.99	19.0%	24.29	24.29
	PARDON: THE POLITICS OF PRESIDENTIAL MERCY.									
1	SCHULZ, C 9781787742710					PN	7.99	19.0%	6.47	6.47
	PEANUTS FOR EVERYBODY.									
1	SCHULZ, C 9781787742697					PN	7.99	19.0%	6.47	6.47
	PEANUTS: HERE'S TO YOU CHARLIE BROWN.									
1	DOCTOROW, 9781250865908					PS	28.99	19.0%	23.48	23.48
	PICKS AND SHOVELS.									
1	FRANKEL, 9780593380574					TX	18.99	19.0%	15.38	15.38
	PLATE OF HOPE: THE INSPIRING STORY OF CHEF JOS									
1	HARRELL, 9780593697924					PZ	18.99	19.0%	15.38	15.38
	POPCORN.									
1	GUTHMAN, 9780520402676					S	29.95	19.0%	24.26	24.26
	PROBLEM WITH SOLUTIONS: WHY SILICON VALLEY CAN									
1	BASTONE, 9780593595732					PS	17.99	19.0%	14.57	14.57
	PROMISE ME SUNSHINE: A NOVEL.									
1	HOFFMAN, 9780593596869					PS	18.00	19.0%	14.58	14.58
	PROSPECTS: A NOVEL.									
1	DALTON, C 9780593701843					CT	27.00	19.0%	21.87	21.87
	RAISING HARE: A MEMOIR.									
1	WARNER, R 9780231212717					PN	35.00	19.0%	28.35	28.35
	REBIRTH OF SUSPENSE: SLOWNESS AND ATMOSPHERE I									
1	SENSAKOVI 9781975199043					R	89.99	.0%	89.99	89.99
	REVIEW OF RADIOLOGIC PHYSICS.									
1	KOBER, NA 9780309698214					LB	39.95	19.0%	32.36	32.36
	RISE AND THRIVE WITH SCIENCE: TEACHING PK-5									
1	SHORE, SH 9780593723944					PS	18.00	19.0%	14.58	14.58
	RULES FOR GHOSTING: A NOVEL.									
1	9781032910062					RD	180.00	19.0%	145.80	145.80
	SEATING AND WHEELED MOBILITY: A CLINICAL RESOU									

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3/12/25	net 30	4/11/25					FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			FOWLER, R	9781643365077			E	32.99	19.0%	26.72	26.72
	SECURING THE PRIZE: PRESIDENTIAL METAPHOR AND										
1			OWEN, WIL	9780199689507			PR	32.95	19.0%	26.69	26.69
	SELECTED LETTERS OF WILFRED OWEN; ED. BY JANE										
1			BETANCOUR	9780674251052			BF	35.00	19.0%	28.35	28.35
	SHADOWS INTO LIGHT: A GENERATION OF FORMER CHI										
1			LOWELL, J	9780593549728			PS	19.00	19.0%	15.39	15.39
	SHORE THING.										
1				9781955905626			PN	18.99	19.0%	15.38	15.38
	SOMEPLACE GENEROUS: AN INCLUSIVE ROMANCE										
1			COHN, DAV	9781789145816		ORENIC	NA	40.00	19.0%	32.40	32.40
	SPAIN: MODERN ARCHITECTURES IN HISTORY.										
1			CARNEY, E	9781496241399			TL	34.95	19.0%	28.31	28.31
	STAR BOUND.										
1			WOOD, CHA	9798217047352			PR	28.00	19.0%	22.68	22.68
	STONE YARD DEVOTIONAL: A NOVEL.										
1			APPELBAUM	9780593449295			HT	32.00	19.0%	25.92	25.92
	STUCK: HOW THE PRIVILEGED AND THE PROPERTIED										
1			RINDELL, J	9780593473917			PS	18.00	19.0%	14.58	14.58
	SUMMER FRIDAYS: A NOVEL.										
1			POWERS, J	9780197683392			PN	39.95	19.0%	32.36	32.36
	TECHNOLOGY AND THE MAKING OF EXPERIMENTAL FILM										
1				9789887711094			TT	44.99	19.0%	36.44	36.44
	TEXTILEPEDIA: THE COMPLETE FABRIC GUIDE; ED. B										
1			RYAN, KEN	9781538706824			PS	17.99	19.0%	14.57	14.57
	THIS COULD BE US.										
1				9781773636948			PN	24.00	19.0%	19.44	19.44
	THYME TRAVELLERS: AN ANTHOLOGY OF PALESTINIAN										
1			FREY, J.M	9781998854554			PS	18.99	19.0%	15.38	15.38
	TIME AND TIDE.										

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1			RYAN, TER	9781975192518			RC	96.29	.0%	96.29	96.29	
	TORRES' PATIENT CARE IN IMAGING TECHNOLOGY.											
1			OAKES, LA	9781541603349			SD	30.00	19.0%	24.30	24.30	
	TREEKEEPERS: THE RACE FOR A FORESTED FUTURE.											
1			REYNOLDS, 9781665961271				PZ	19.99	19.0%	16.19	16.19	
	TWENTY-FOUR SECONDS FROM NOW: A LOVE STORY.											
1			HALL-CLIF	9780262547765			RJ	45.00	19.0%	36.45	36.45	
	UNDERBELLY: CHILDHOOD DIARRHEA AND THE HIDDEN											
1			CONNOR, E	9781538759424			PS	17.99	19.0%	14.57	14.57	
	UNROMANCE.											
1			PENNANT, 9781797229690				TT	24.95	19.0%	20.21	20.21	
	WELL WORN: VISIBLE MENDING FOR THE CLOTHES YOU											
1			JOHNSON, 9781250900241				PZ	18.99	19.0%	15.38	15.38	
	WHAT CAN A MESS MAKE?.											
1			LENS, MIC	9780871548184		ORENIC	E	45.00	19.0%	36.45	36.45	
	WHERE THE HOOD AT?: FIFTY YEARS OF CHANGE IN											
1				9781571315687			PS	25.00	19.0%	20.25	20.25	
	YOU ARE HERE: POETRY IN THE NATURAL WORLD; ED.											
1			SEBASTIAN	9780063272804			PS	18.99	19.0%	15.38	15.38	
	YOU SHOULD BE SO LUCKY: A NOVEL.											
1			SHEETS, T	9781641773935			HB	32.99	19.0%	26.72	26.72	
	2008: WHAT REALLY HAPPENED: UNDERSTANDING THE											
	***	***	***	***	***	***	***	***	***	***	***	
	***	Container IDs in this shipment									***	
	***											***
	***	000005228263	000005228264	000005228265	000005228266	000005228267						
	***											***
	***	***	***	***	***	***	***	***	***	***	***	

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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](#)

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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  
Direct: 630.942.2219  
Email: [bradys310@cod.edu](mailto:bradys310@cod.edu)



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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

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

**Vendor Name:** Yankee Book Peddler, Inc

**Check Details:**

**Check Number:** E0106621

**Check Amount:** \$ 9,559.80

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 354973

**Invoice Date:** 3/19/2025

**PO Number:** B0002345

**Voucher Number:** V0879102

**Document Type:** AP Invoice

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3/21/25 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER			CUSTOMER NUMBER
3/19/25	net 30	4/18/25					EBOOK ORDERS			1256-50
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	EBSCOhost									
1			JOHN D. N	9783384378668			31.99	.0%	31.99	31.99
1U			AI INFLUENCERS AS GAME CHANGERS IN THE SOCIAL						NON-RETURNABLE	
1	/NR		AVENDER, 9781003422822		TR		165.00	.0%	165.00	165.00
1U			ANIMATION SMEARS BOOK: UNCOVERING FILM'S MOST						NON-RETURNABLE	
1			BERNHARDT 9780262380744		QA		56.00	.0%	56.00	56.00
1U			BEAUTIFUL MATH: THE SURPRISINGLY SIMPLE IDEAS						NON-RETURNABLE	
1	/NR		9781440877087		KF		180.00	.0%	180.00	180.00
3U			CAPITAL PUNISHMENT: AN ENCYCLOPEDIA OF HISTORY						NON-RETURNABLE	
1			SMITH, AN 9780802158857		QA		28.00	.0%	28.00	28.00
1U			DEVIL IN THE STACK: A CODE ODYSSEY.						NON-RETURNABLE	
1	/NR		9781634839754		SD		120.00	.0%	120.00	120.00
1U			FEDERAL FOREST RESTORATION: ASSESSMENTS OF LAR						NON-RETURNABLE	
1	/NR		MOUTREY, 9781910079560		RD		420.00	.0%	420.00	420.00
3U			FUNDAMENTALS OF SURGICAL INSTRUMENTS: A PRACTI						NON-RETURNABLE	
1	/NR		DAUVERGNE 9781538191446		GE		279.00	.0%	279.00	279.00
1U			HISTORICAL DICTIONARY OF ENVIRONMENTALISM.						NON-RETURNABLE	
1	/NR		KIDDLE, A 9781538111505		F		279.00	.0%	279.00	279.00
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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](#)

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

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**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

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