

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0107902

Check Amount: \$ 537.07

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 405355

Invoice Date: 5/7/2025

PO Number: B0002345

Voucher Number: V0886831

Document Type: AP Invoice

Document Below

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405355

PAGE 1

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TO: LIBRARY SCR 2034
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137 6599

SHIP COLLEGE OF DUPAGE
TO: LIBRARY SCR 2034
Attn: LARISA L. MILLER
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

5/27/25 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
5/07/25	net 30	6/06/25					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	SOPHOKLES 155481586X PA 17.95 .0% 17.95									17.95
ANTIGONE; ED. BY J. AULTMAN-MOORRE.										

Rush Shipment										
Books Shipped Separately										

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QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
***	***	***	***	***	***	***	***	***	***	***
***	Container IDs in this shipment									***
***										***
***	484593513								***	
***										***
***	***	***	***	***	***	***	***	***	***	

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,

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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

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

BO # 2345 Yankee Book Peddler Invoice 405355

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

Tue, May 27, 2025 at 02:53 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 405355

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 405355.pdf

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Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0107902

Check Amount: \$ 537.07

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 410983

Invoice Date: 5/13/2025

PO Number: B0002345

Voucher Number: V0886832

Document Type: AP Invoice

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5/27/25 BO # 2345

INVOICE DATE		TERMS		DUE DATE		CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
5/13/25		net 30		6/12/25		RUSH DROPSHIP			1256-02	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1			FABRITIUS	1538159538		HF	26.00	10.0%	23.40	23.40
	BRAIN-FRIENDLY WORKPLACE: WHY TALENTED PEOPLE									
1			WILLIAMS,	0197567223		HQ	29.95	10.0%	26.96	26.96
	MARGINALIZED, MOBILIZED, INCORPORATED: WOMEN A									

Rush Shipment										
Books Shipped Separately										

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5/13/25	net 30	6/12/25					RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	

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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From: McIntosh, Jennifer <mcintoshj144@cod.edu>
Sent: Thursday, January 7, 2021 10:41 AM
To: Brady, Scott <bradys310@cod.edu>
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Subject: RE: Vendor Invoicing Procedures

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BCC:

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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 410983.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0107902

Check Amount: \$ 537.07

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 411887

Invoice Date: 5/14/2025

PO Number: B0002345

Voucher Number: V0886833

Document Type: AP Invoice

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5/27/25 BO # 2345

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
5/14/25		net 30		6/13/25						FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1				JOHNSON, 9781032752471				PE	54.99	19.0%	44.54	44.54		
	CRITICAL THINKING FOR ENGLISH-LANGUAGE LEARNER													
1				WINTERBOT 9781138932296				NA	55.99	19.0%	45.35	45.35		
	DESIGN-BUILD: INTEGRATING CRAFT, SERVICE, AND													
1				LAMBIRTH, 9781848226968 ORENIC				ND	59.99	19.0%	48.59	48.59		
	HELEN CLAPCOTT: IN THE LIGHT OF BUILDINGS.													
1				LEITER, B 9781138938519				B	34.99	19.0%	28.34	28.34		
	MARX.													
1				9781800505254				BL	29.95	19.0%	24.26	24.26		
	PAGAN RELIGIONS IN FIVE MINUTES; ED. BY SUZANN													
1				FRASER, A 9781039193055					56.49	19.0%	45.76	45.76		
	TOUCH AFTER TRAUMA: A PRACTICAL GUIDE FOR MANU													
1				9781975209216				RD	59.99	.0%	59.99	59.99		
	WOUND CARE MADE INCREDIBLY EASY!; ED. BY PATRI													

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Tue, May 27, 2025 at 02:54 PM UTC

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Larisa Miller

College of DuPage Library

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1 attachment

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Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0107902

Check Amount: \$ 537.07

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 414995

Invoice Date: 5/16/2025

PO Number: B0002345

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QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1				9781035328567			HD	165.00	.0%	165.00	165.00
CASE STUDIES ON NONPROFIT RESILIENCE MANAGEMEN											

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