

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

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

**Check Details:**

**Check Number:** E0108257

**Check Amount:** \$ 543.09

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423071

**Invoice Date:** 5/27/2025

**PO Number:** B0002345

**Voucher Number:** V0889704

**Document Type:** AP Invoice

---

**Document Below**

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NUMBER

423071

PAGE 1

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

6/4/25 BO # 2345

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
5/27/25		net 30		6/26/25						FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1				WEST, ALA	9781793639820	ORENIC		NX	120.00	19.0%	97.20	97.20	
				AFRO-CUBAN RELIGIONS AND THE ARTS: A DOG HAS F									
1					9780138210168			TH	137.32	19.0%	111.23	111.23	
				HVACR: LEVEL 2.									
1				PHELPS, L	9781975241919			RT	69.99	.0%	69.99	69.99	
				LPN TO RN TRANSITIONS: ACHIEVING SUCCESS IN YO									
1				BERGER, K	9780226836027	ORENIC		ML	60.00	19.0%	48.60	48.60	
				MAHLER'S SYMPHONIC WORLD: MUSIC FOR THE AGE OF									

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

---

**BO # 2345 Yankee Book Peddler Invoice 423071**

---

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

Wed, Jun 4, 2025 at 02:21 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 423071

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

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**1 attachment**

ybp invoice 423071.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

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

**Check Details:**

**Check Number:** E0108257

**Check Amount:** \$ 543.09

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 427593

**Invoice Date:** 6/2/2025

**PO Number:** B0002345

**Voucher Number:** V0889705

**Document Type:** AP Invoice

---

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NUMBER****427593**

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425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599**6/4/25 BO # 2345**

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
6/02/25	net 30	7/02/25					STANDING ORDERS		1256-80	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	ARENDR, H 9781598538069 _____ JC					45.00	11.0%	40.05	40.05	
HANNAH ARENDR: THE ORIGINS OF TOTALITARIANISM;										
Ser: LIBRARY OF AMERICA.						V. 389				

1	* Service fee added,short or no discount	Original	186-78	Sub Total	40.05
TOTQTY	from publisher	Freight Surcharge	1.00 GST/Tax .00	Total US\$	41.05

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

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**BO # 2345 Yankee Book Peddler Invoice 427593**

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

Wed, Jun 4, 2025 at 02:23 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 427593

**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 427593.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

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

**Check Details:**

**Check Number:** E0108257

**Check Amount:** \$ 543.09

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 422948

**Invoice Date:** 5/28/2025

**PO Number:** B0002345

**Voucher Number:** V0889706

**Document Type:** AP Invoice

---

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422948

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425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

6/4/25 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
5/28/25	net 30	6/27/25					STANDING ORDERS	1256-80		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	WAKIN, MI 9781440880568 _____ HV 75.00 11.0% 66.75								66.75	
TEEN RUNAWAYS IN AMERICA: A REFERENCE HANDBOOK										
Ser: CONTEMPORARY WORLD ISSUES.										

1	* Service fee added, short or no discount	Original	141-22			Sub Total	66.75
TOTQTY	from publisher	Freight Surcharge	1.00	GST/Tax	.00	Total US\$	67.75

**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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**Subject:** RE: Vendor Invoicing Procedures

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

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**BO # 2345 Yankee Book Peddler Invoice 422948**

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

Wed, Jun 4, 2025 at 02:27 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 422948

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

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**1 attachment**

ybp invoice 422948.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

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

**Check Details:**

**Check Number:** E0108257

**Check Amount:** \$ 543.09

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 435398

**Invoice Date:** 6/11/2025

**PO Number:** B0002345

**Voucher Number:** V0889707

**Document Type:** AP Invoice

---

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**INVOICE  
NUMBER**

435398

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425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

PAGE 1

6/16/25 BO # 2345

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
6/11/25		net 30		7/11/25						FIRM ORDER		1256-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1			BROTMAN, 9781647829650			HD		32.00	19.0%	25.92	25.92		
	AI FIRST: THE PLAYBOOK FOR A FUTURE-PROOF												
1			SCOULLER, 9781916846364			ORENIC	ND	52.50	19.0%	42.53	42.53		
	ART OF GLEN SCOULLER: LIKE A MOTH TO A FLAME.												

**From:** [Brady, Scott](#)  
**To:** [McIntosh, Jennifer](#)  
**Cc:** [Hunnicut, Marianne](#); [Stock, Lisa](#)  
**Subject:** RE: Vendor Invoicing Procedures  
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[image002.png](#)

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**BO # 2345 Yankee Book Peddler Invoice 435398**

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

Mon, Jun 16, 2025 at 08:26 PM UTC

CC:

BCC:

BO # 2345 Yankee Book Peddler Invoice 435398

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

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**1 attachment**

ybp invoice 435398.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1442509

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

**Check Details:**

**Check Number:** E0108257

**Check Amount:** \$ 543.09

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 428831

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

**PO Number:** B0002345

**Voucher Number:** V0889708

**Document Type:** AP Invoice

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NUMBER**

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PAGE 1

6/16/25 BO # 2345

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
6/03/25	net 30	7/03/25					FIRM ORDER	1256-10		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1	CRONIN, L 9781761470806 BURT-NICH QH					31.88*		31.88	31.88	
	CRONIN'S KEY GUIDE TO AUSTRALIAN WILDLIFE.							NON-RETURNABLE		

**From:** [Brady, Scott](#)  
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CC:

BCC:

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millerl@cod.edu

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ybp invoice 428831.pdf