

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083159

**Vendor Name:** Baker & Taylor Books

**Check Details:**

**Check Number:** 0340402

**Check Amount:** \$ 77.22

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

**Invoice Details:**

**Invoice Number:** 2039065673

**Invoice Date:** 5/7/2025

**PO Number:** B0002727

**Voucher Number:** V0889714

**Document Type:** AP Invoice

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**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

## 2039065673

INVOICE DATE: 05/07/25  
ACCOUNT #: 202807 U056408 2 B00000  
ATS: MOM9830169

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  
PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

5/27/25 BO # 2727

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

AMOUNT DUE(USD)	AMOUNT ENCLOSED
\$54.21	\$

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GST/TAX ID #: E9 9973391 SHIPPED FROM: MOMENCE INVOICE #: 2039065673  
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	ACTS OF FORGIVENESS 84170854 2727 N/C REPL DAM	CHEEKS, MAURA	HRD 690491649	9780593598290 RANDO 0593598296			%	0.00	0.00	
1	AFRICAN REVOLUTION A HISTORY OF THE LONG 84170854 2727 N/C REPL DAM	REID, RICHARD	HRD 690491650	9780691187099 UPRIN 0691187096			%	0.00	0.00	
1	ALL OR NOTHING HOW TRUMP RECAPTURED AMER 84170854 2727 N/C REPL DAM	WOLFF, MICHAEL	HRD 690491651	9780593735381 RANDO 0593735382			%	0.00	0.00	
1	ALL QUIET ON THE WESTERN FRONT 84170854 2727 N/C REPL DAM	REMARQUE, ERICH	HRD 690491652	9781324006930 NORTO 1324006935			%	0.00	0.00	
1	AMERICAN HERETICS RELIGIOUS ADVERSARIES 84170854 2727 N/C REPL DAM	COPULSKY, JEROM	HRD 690491653	9780300241303 UYALE 0300241305			%	0.00	0.00	
1	AMERICAN OASIS FINDING THE FUTURE IN THE 84170854 2727 N/C REPL DAM	PAOLETTA, KYLE	HRD 690491654	9780553387377 RANDO 0553387375			%	0.00	0.00	
1	BRING BACK YOUR PEOPLE 10 WAYS REGULAR F 84170854 2727 N/C REPL DAM	SCOTT, AARON	PAP 690500996	9781506494555 AUGSB 1506494552			%	0.00	0.00	
1	FOR AN ECOLOGY OF IMAGES 84170854 2727 N/C REPL DAM	SZENDY, PETER	PAP 690500410	9781804294314 RANDO 1804294314			%	0.00	0.00	
1	GLOBAL HEALTH CAREER A PRACTICAL GUIDE T 84170854 2727 N/C REPL DAM	RUDY, SHARON K.	PAP 690442111	9781421450926 UHPKN 1421450925			%	0.00	0.00	
1	HOW TO TALK ABOUT LOVE AN ANCIENT GUIDE 84170854 2727 N/C REPL DAM	PLATO	HRD 690500305	9780691256887 UPRIN 0691256888			%	0.00	0.00	
1	LAST PEASANT WAR VIOLENCE AND REVOLUTION 84170854 2727 N/C REPL DAM	BENE?, JAKUB S.	HRD 690499000	9780691212531 UPRIN 0691212538			%	0.00	0.00	
1	LAST SEEN THE ENDURING SEARCH BY FORMERL 84170854 2727 N/C REPL DAM	GIESBERG, JUDIT	HRD 690499052	9781982174323 SIMON 1982174323			%	0.00	0.00	
1	ON AIR THE TRIUMPH AND TUMULT OF NPR 84170854 2727 N/C REPL DAM	ONEY, STEVE	HRD 0031820013	9781451656091 SIMON 1451656092			%	0.00	0.00	
1	ON THE RECORDS NOTES FROM THE VINYL REVI 84170854 2727	SHARPE, GRAHAM	PAP 687455611	9780857305879 TRASQ 0857305875		32.99	18.0%	27.05	27.05	
1	PERFECT DAY TO BE ALONE 84170854 2727 N/C REPL DAM	AOYAMA, NANA	PAP 690499416	9781635425390 RANDO 1635425395			%	0.00	0.00	
1	PROP 84170854 2727 N/C REPL DAM	GORFINKEL, ELEN	PAP 690499479	9781531509613 UFRDH 1531509614			%	0.00	0.00	
1	PROPHET AND THE IDIOT 84170854 2727 N/C REPL DAM	JONASSON, JONAS	PAP 690499575	9780063371668 HPCLP 0063371669			%	0.00	0.00	
1	PUNISHED 84170854 2727 N/C REPL DAM	LAESTADIUS, ANN	PAP 690499673	9781668045510 SMNPB 1668045516			%	0.00	0.00	
1	SECRETS OF ADULTHOOD SIMPLE TRUTHS FOR O 84170854 2727 N/C REPL DAM	RUBIN, GRETCHEN	HRD 690499738	9780593800737 RANDO 0593800737			%	0.00	0.00	
1	SHIFTING THE DOUBLE LIVES OF BLACK WOMEN 84170854 2727 N/C REPL DAM	JONES, CHARISSE	PAP 690499816	9780063414204 HPCLP 0063414201			%	0.00	0.00	
1	THERE IS NO PLACE FOR US WORKING AND HOM 84170854 2727 N/C REPL DAM	GOLDSTONE, BRIA	HRD 690442120	9780593237144 RANDO 0593237145			%	0.00	0.00	
1	THRIVE MAXIMIZING WELL BEING IN THE AGE 84166207 2727	BAPNA, RAVI	HRD 686979406	9780262049313 UMIT 0262049317		32.95	18.0%	27.02	27.02	
1	WAR ON PRICES HOW POPULAR MISCONCEPTIONS 84170854 2727 N/C REPL DAM	BOURNE, RYAN A.	HRD 690442122	9781952223860 NABNW 1952223865			%	0.00	0.00	
1	WILHELMINA BARNS GRAHAM THE GLACIERS 84170854 2727 N/C REPL DAM	AIREY, ROB	PAP 690498608	9781848226975 INDPB 1848226977			%	0.00	0.00	
1	WORLD AFTER GAZA A HISTORY 84170854 2727 N/C REPL DAM	MISHRA, PANKAJ	HRD 690498739	9798217058891 PENGU			%	0.00	0.00	

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



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Customer Financial Services: 800.340.5370  
Direct / INTL: 704.998.3399  
Fax: 704.998.3314

## INVOICE

## 2039065673

INVOICE DATE: 05/07/25  
ACCOUNT #: 202807 U056408 2 B00000  
ATS: MOM9830169

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  
PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

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

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GST/TAX ID #: E9 9973391      SHIPPED FROM: MOMENCE      INVOICE #: 2039065673  
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
25	TOTAL FOR: 2727								54.07	
25	SUB TOTAL								54.07	
	USD CURRENCY									
	FREIGHT SURCHARGE								0.14	
	TOTAL AMOUNT DUE								54.21	
	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](#)

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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

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

---

**BO # 2727 Baker and Taylor Invoice 2039065673**

---

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

Tue, May 27, 2025 at 01:24 PM UTC

CC:

BCC:

BO # 2727 Baker and Taylor Invoice 2039065673

**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**

baker and taylor invoice 2039065673.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083159

**Vendor Name:** Baker & Taylor Books

**Check Details:**

**Check Number:** 0340402

**Check Amount:** \$ 77.22

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

**Invoice Details:**

**Invoice Number:** 2039106896

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

**PO Number:** B0002727

**Voucher Number:** V0889574

**Document Type:** AP Invoice

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**Document Below**



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6/11/25 BO # 2727

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

## INVOICE 2039106896

INVOICE DATE: 06/03/25  
ACCOUNT #: 202807 U056408 2 B00000  
ATS: MOM4500726

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  
PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

AMOUNT DUE(USD)	AMOUNT ENCLOSED
\$23.01	\$

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GST/TAX ID #: E9 9973391      SHIPPED FROM: MOMENCE      INVOICE #: 2039106896  
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	ZEN AND THE ART OF SAVING THE PLANET 84286934 2727	NHAT HANH, THIC	HRD 698190565	9780062954794 0062954792	HARPE	27.99	18.0%	22.95	22.95	
1	TOTAL FOR: 2727								22.95	
1			SUB TOTAL						22.95	
			USD CURRENCY							
					FREIGHT SURCHARGE				0.06	
			TOTAL AMOUNT DUE						23.01	
			END OF INVOICE							

**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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**Scott L. Brady, CPA**  
**Interim Chief Financial Officer**  
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425 Fawell Blvd.  
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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 # 2727 Baker and Taylor Invoice 2039106896**

---

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

Wed, Jun 11, 2025 at 01:44 PM UTC

CC:

BCC:

BO # 2727 Baker and Taylor Invoice 2039106896

**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**

baker and taylor invoice 2039106896.pdf