

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0109508

Check Amount: \$ 1,468.78

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 487191

Invoice Date: 8/25/2025

PO Number: B0002952

Voucher Number: V0899645

Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to:

PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: +1 (205) 981-5111 Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER**

487191

App. Date 8/27/25

1070

PAGE 1

SOLD COLLEGE OF DUPAGE PO: B0002952

SHIP COLLEGE OF DUPAGE PO: B0002952

TO: SRC 2034 LIBRARY

TO: ATTN: LIBRARY

425 FAWELL BOULEVARD

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

9/5/25 BO # 2952

| INVOICE DATE | TERMS | DUE DATE | | | | | CUSTOMER ORDER NUMBER | | CUSTOMER NUMBER | |
|----------------------|------------------|-----------|---------------|--|-------|------------|-----------------------|------------|-----------------|--|
| 8/25/25 | net 30 | 9/24/25 | | | | | STANDING ORDERS | | 1256-80 | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT | |
| 1 | | DUFF, BRI | 9798765121825 | | TX | 14.95 | 11.0% | 13.31 | 13.31 | |
| RESTAURANT. | | | | | | | | | | |
| Ser: OBJECT LESSONS. | | | | | | | | | | |
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"Miller, Larisa" <millerl@cod.edu>

BO # 2952 Yankee Book Peddler Invoice 487191

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

Fri, Sep 5, 2025 at 06:57 PM UTC

CC:

BCC:

BO # 2952 Yankee Book Peddler Invoice 487191

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 487191.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0109508

Check Amount: \$ 1,468.78

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 480505

Invoice Date: 8/15/2025

PO Number: B0002952

Voucher Number: V0899590

Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI[®] Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: +1 (205) 981-5111 Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.INVOICE
NUMBER

480505

1070

PAGE 1

SOLD COLLEGE OF DUPAGE PO: B0002952

SHIP COLLEGE OF DUPAGE PO: B0002952

TO: SRC 2034 LIBRARY

TO: ATTN: LIBRARY

425 FAWELL BOULEVARD

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

9/5/25 BO # 2952

| INVOICE DATE | TERMS | DUE DATE | | | | | CUSTOMER ORDER NUMBER | | CUSTOMER NUMBER | | |
|--------------|--|----------|------|--|-------|------------|-----------------------|------------|-----------------|--|--|
| 8/15/25 | net 30 | 9/14/25 | | | | | FIRM ORDER | | 1256-10 | | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT | | |
| 1 | ROSSI, CA 9781804419656 | | | | ND | 118.95 | 19.0% | 96.35 | 96.35 | | |
| | BEYOND THE MARGINS: FEMALE ILLUMINATORS IN | | | | | | | | | | |
| 1 | GUTTMAN, 9781805014249 | | | | HQ | 18.95 | 19.0% | 15.35 | 15.35 | | |
| | HI WORLD, I'M DAD: HOW FATHERS CAN JOURNEY TO | | | | | | | | | | |
| 1 | KEENAN, B 9780262552578 | | | | JC | 45.00 | 19.0% | 36.45 | 36.45 | | |
| | INTERCEPTION: STATE SURVEILLANCE FROM POSTAL | | | | | | | | | | |
| 1 | ROMERO SA 9781350455177 | | | | DP | 34.95 | 19.0% | 28.31 | 28.31 | | |
| | MODERN SPAIN: POLITICS AND SOCIETY SINCE 1874. | | | | | | | | | | |
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|--------|---|-------------------|--------|-------------|------------|--------|
| 4 | * Service fee added, short or no discount | Original | 630-75 | | Sub Total | 176.46 |
| TOTQTY | from publisher | Freight Surcharge | 4.85 | GST/Tax .00 | Total US\$ | 181.31 |

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

BO # 2952 Yankee Book Peddler Invoice 480505

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

Fri, Sep 5, 2025 at 06:58 PM UTC

CC:

BCC:

BO # 2952 Yankee Book Peddler Invoice 480505

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 480505.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0109508

Check Amount: \$ 1,468.78

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 485832

Invoice Date: 8/22/2025

PO Number: B0002952

Voucher Number: V0899646

Document Type: AP Invoice

Document Below

Contoocook, NH 03229

A service of YBP, Inc. FEIN 02-0302143

PO Box 277991 Atlanta, GA 30384-7991 USA

Customer Service: 603 746-3102 800 258-3774

1% Finance Charge per 30 days past due

485832

1070

PAGE 1

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

9/5/25 BO # 2952

[illegible]

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|--------|--|-------------------|--------|-------------|------------|--------|
| 5 | * Service fee added,short or no discount | Original | 677-66 | | Sub Total | 319.89 |
| TOTOTY | from publisher | Freight Surcharge | 8.80 | GST/Tax .00 | Total US\$ | 328.69 |

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

BO # 2952 Yankee Book Peddler Invoice 485832

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

Fri, Sep 5, 2025 at 06:59 PM UTC

CC:

BCC:

BO # 2952 Yankee Book Peddler Invoice 485832

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 485832.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0109508

Check Amount: \$ 1,468.78

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 489860

Invoice Date: 8/27/2025

PO Number: B0002952

Voucher Number: V0899648

Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: +1 (205) 981-5111 Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER**

489860

1070

PAGE 1

SOLD COLLEGE OF DUPAGE PO: B0002952

SHIP COLLEGE OF DUPAGE

TO: LIBRARY SCR 2034

TO: LIBRARY SCR 2034

PRINT ACQUISITIONS

Attn: LARISA L. MILLER

425 FAWELL BOULEVARD

425 FAWELL BLVD

GLEN ELLYN, IL 60137 6599

GLEN ELLYN, IL 60137-6599

9/5/25 BO # 2952

| INVOICE DATE | TERMS | DUE DATE | | | | | CUSTOMER ORDER NUMBER | CUSTOMER NUMBER | |
|---|------------------|----------|---------------|--|-------|------------|-----------------------|-----------------|------------|
| 8/27/25 | net 30 | 9/26/25 | | | | | RUSH DROPSHIP | 1256-02 | |
| QUANTITY | PURCHASE ORDER # | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | ABDILLAH | | 9781927886588 | | HV | 24.00 | .0% | 24.00 | 24.00 |
| BLACK WOMEN UNDER STATE: SURVEILLANCE, POVERTY | | | | | | | | | |
| ***** | | | | | | | | | |
| 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
from publisher

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

BO # 2952 Yankee Book Peddler Invoice 489860

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

Fri, Sep 5, 2025 at 07:00 PM UTC

CC:

BCC:

BO # 2952 Yankee Book Peddler Invoice 489860

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 489860.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0109508

Check Amount: \$ 1,468.78

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 491947

Invoice Date: 9/2/2025

PO Number: B0002952

Voucher Number: V0899601

Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

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A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: +1 (205) 981-5111 Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.INVOICE
NUMBER

491947

1070

PAGE 1

SOLD COLLEGE OF DUPAGE PO: B0002952

TO: SRC 2034 LIBRARY

425 FAWELL BOULEVARD

GLEN ELLYN, IL 60137-6599

SHIP COLLEGE OF DUPAGE PO: B0002952

TO: ATTN: LIBRARY

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

9/5/25 BO # 2952

| INVOICE DATE | TERMS | DUE DATE | | | | | CUSTOMER ORDER NUMBER | | | CUSTOMER NUMBER | |
|--------------|--|----------|-----------|---------------|--------|-------|-----------------------|----------|------------|-----------------|--|
| 9/02/25 | net 30 | 10/02/25 | | | | | FIRM ORDER | | | 1256-10 | |
| QUANTITY | PURCHASE ORDER # | | AUTHOR | ISBN | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT | |
| 1 | | | THOMPSON- | 9780231198400 | | UA | 35.00 | 19.0% | 28.35 | 28.35 | |
| | AMERICA IN THE ARCTIC: FOREIGN POLICY AND | | | | | | | | | | |
| 1 | /ID | | ZARRA, ER | 9781475852851 | | HV | 31.00 | 19.0% | 25.11 | 25.11 | |
| | AMERICA'S SEX CULTURE: ITS IMPACT ON | | | | | | | | | | |
| 1 | | | PUBLISHIN | 9798287374297 | | | 13.99 | 19.0% | 11.33 | 11.33 | |
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SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

ybp invoice 491947.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Check Details:

Check Number: E0109508

Check Amount: \$ 1,468.78

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 493609

Invoice Date: 9/2/2025

PO Number: B0002952

Voucher Number: V0899600

Document Type: AP Invoice

Document Below

RETURN BOOKS ONLY TO:

YBP Library Services

999 Maple St.

Contoocook, NH 03229

GOBI Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

Remit to: PO Box 277991 Atlanta, GA 30384-7991 USA

PHONE: AR: +1 (205) 981-5111 Customer Service: 603 746-3102 800 258-3774
1% Finance Charge per 30 days past duePlease refer to invoice number
below when writing or remitting.**INVOICE
NUMBER** 493609

App. Date 9/03/25 1070

PAGE 1

SOLD COLLEGE OF DUPAGE PO: B0002952

SHIP COLLEGE OF DUPAGE PO: B0002952

TO: SRC 2034 LIBRARY

TO: ATTN: LIBRARY

425 FAWELL BOULEVARD

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

GLEN ELLYN, IL 60137-6599

9/5/25 BO # 2952

| INVOICE DATE | TERMS | DUE DATE | | | | | | CUSTOMER ORDER NUMBER | | CUSTOMER NUMBER | |
|---------------------------------------|------------------|----------|-----------|---------------|--|--|-------|-----------------------|----------|-----------------|------------|
| 9/02/25 | net 30 | 10/02/25 | | | | | | STANDING ORDERS | | 1256-80 | |
| QUANTITY | PURCHASE ORDER # | | AUTHOR | ISBN | | | VOL # | LIST PRICE | DISCOUNT | SINGLE NET | NET AMOUNT |
| 1 | | | GORDON, H | 9781440879883 | | | HQ | 75.00 | 11.0% | 66.75 | 66.75 |
| YOUTH ACTIVISM: A REFERENCE HANDBOOK. | | | | | | | | | | | |
| Ser: CONTEMPORARY WORLD ISSUES. | | | | | | | | | | | |
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"Miller, Larisa" <millerl@cod.edu>

BO # 2952 Yankee Book Peddler Invoice 493609

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

Fri, Sep 5, 2025 at 07:02 PM UTC

CC:

BCC:

BO # 2952 Yankee Book Peddler Invoice 493609

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 493609.pdf