

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 due

Please refer to invoice number
below when writing or remitting.INVOICE
NUMBER

449948

500

PAGE 1

SOLD MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY

5000 MACARTHUR BLVD.

OAKLAND, CA 94613

SHIP MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY

5000 MACARTHUR BLVD.

OAKLAND, CA 94613

Post to FY26

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
7/02/25		net 30		8/01/25		UPS-GROUND				FIRM ORDERS			7015-10	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET		NET AMOUNT	
1	POL-149977			RUMBLE, E	9781955905879		RNLDS	RA	27.99	15.0%	23.79		23.79	
	BIBLIOTHERAPY IN THE BRONX.													
1	POL-149978			GRIGSBY,	9780271091549		RNLDS	N	114.94*		114.94		114.94	
	CREOLE: PORTRAITS OF FRANCE'S FOREIGN RELATION													
1	POL-148381			MCDUGAL,	9781788218283		RNLDS	BF	30.00	15.0%	25.50		25.50	
	GAIA WAKES: EARTH'S EMERGENT PLANETARY													
1	POL-149980			PERKINS-V	9780593337721		RNLDS	PS	29.00	15.0%	24.65		24.65	
	HAPPY LAND.													
1	POL-147927			HUANG, LI	9780593850435		RNLDS	PS	28.00	15.0%	23.80		23.80	
	IMMACULATE CONCEPTION: A NOVEL.													
1	POL-148312			TOURMALIN	9780593185667		RNLDS	HQ	30.00	15.0%	25.50		25.50	
	MARSHA: THE JOY AND DEFIANCE OF MARSHA P. JOHN													
1	POL-149983			BOLLACK,	9781580935432		RNLDS	NA	50.00	15.0%	42.50		42.50	
	MATERIAL TRANSFERS: METAPHOR, CRAFT, AND PLACE													
1	POL-148321			BECHDEL,	9780063278929		RNLDS	PN	32.00	15.0%	27.20		27.20	
	SPENT: A COMIC NOVEL.													
1	POL-150049			BRENNAN,	9781421449098		RNLDS	HG	34.95	15.0%	29.71		29.71	
	TRANSFORMATION OF AMERICAN HEALTH INSURANCE: O													
8									1.77	.0%	1.77		14.16	
	POLYESTER DUST JACKET COVER(S)													

9	* Service fee added, short or no discount	Original	372-45	10.250%	Sub Total	351.75
TOTQTY	from publisher	Freight Surcharge	9.28	GST/Tax	Total US\$	397.09

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**

449949

500

PAGE 1

SOLD MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY

5000 MACARTHUR BLVD.

OAKLAND, CA 94613

SHIP MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY

5000 MACARTHUR BLVD.

OAKLAND, CA 94613

Post to FY26

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
7/02/25		net 30		8/01/25		UPS-GROUND				FIRM ORDERS		7015-10	
QUANTITY	PURCHASE ORDER #		AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1	POL-146918		COMBS, AL	9781536219234		KENT	HQ	24.99	15.0%	21.24	21.24		
	TRANS HISTORY: FROM ANCIENT TIMES TO THE PRESE												
1								1.77	.0%	1.77	1.77		
	POLYESTER DUST JACKET COVER(S)												

1	* Service fee added, short or no discount	Original	372-44	10.250%	Sub Total	23.01
TOTQTY	from publisher	Freight Surcharge	1.00	GST/Tax	Total US\$	26.37

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

Please refer to invoice number
below when writing or remitting.

**INVOICE
NUMBER**

449951

500

PAGE 1

OAKLAND, CA 94613

OAKLAND, CA 94613

Post to FY26

[illegible]

1	* Service fee added,short or no discount	Original	372-47	10.250%		Sub Total	68.99
TOTOTY	from publisher	Freight Surcharge	1.90	GST/Tax	7.07	Total US\$	77.96

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

449952

500

PAGE 1

SOLD MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY

5000 MACARTHUR BLVD.

OAKLAND, CA 94613

SHIP MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY

5000 MACARTHUR BLVD.

OAKLAND, CA 94613

Post to FY26

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
7/02/25		net 30		8/01/25		UPS-GROUND				FIRM ORDERS			7015-10	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1	POL-149342			KINO, SHI	9781869718237		RNLDS		19.99	15.0%	16.99	16.99		
	ALL THAT WE KNOW.													
1	POL-149975			CHANG, MI	9780262549110		RNLDS	NA	24.00	15.0%	20.40	20.40		
	ALSO KNOWN AS: UNCOVERING REPRESENTATIONAL													
1	POL-150312/ID			COATES, T	9781302900533		RNLDS	PN	16.99	15.0%	14.44	14.44		
	BLACK PANTHER: A NATION UNDER OUR FEET.													
	1													
1	POL-150311			COATES, T	9781302901912		RNLDS	SER	16.99	15.0%	14.44	14.44		
	BLACK PANTHER: A NATION UNDER OUR FEET BOOK 3.													
	3													
1	POL-150305/ID			SALINGER, 9780316769174			RNLDS	PS	16.99	15.0%	14.44	14.44		
	CATCHER IN THE RYE.													
1	POL-150302			NAGOSKI, 9781982165314			RNLDS	HQ	22.00	15.0%	18.70	18.70		
	COME AS YOU ARE: THE SURPRISING NEW SCIENCE TH													
1	POL-150306/ID			SHANAHAN, 9780809335770			RNLDS	PS	16.95	15.0%	14.41	14.41		
	INTO EACH ROOM WE ENTER WITHOUT KNOWING: POEMS													
1	POL-150314/ID			TAKAHASHI 9781593274139			RNLDS	QA	24.99	.0%	24.99	24.99		
	MANGA GUIDE TO LINEAR ALGEBRA.													
1	POL-150303			DI PRIMA, 9780140235395			RNLDS	PS	17.00	15.0%	14.45	14.45		
	MEMOIRS OF A BEATNIK.													
1	POL-150046			COLEMAN, 9781032363950			RNLDS	BF	18.99	15.0%	16.14	16.14		
	PSYCHOLOGY OF THE TEENAGE BRAIN.													
1	POL-150240			AOUN, JOS 9780262549851			RNLDS	LB	24.95	15.0%	21.21	21.21		
	ROBOT-PROOF: HIGHER EDUCATION IN THE AGE OF													
1	POL-150163			BERDUGO, 9780755637454			RNLDS	TR	36.95	15.0%	31.41	31.41		
	WEAPONIZED CAMERA IN THE MIDDLE EAST:													
1	POL-150313			MCKELVIE, 9781632150196			RNLDS	PN	9.99	.0%	9.99	9.99		
	WICKED + THE DIVINE VOLUME 1.													

* Service fee added, short or no discount Original
from publisher

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

449952

500

PAGE 2

SOLD MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY

5000 MACARTHUR BLVD.

OAKLAND, CA 94613

SHIP MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY

5000 MACARTHUR BLVD.

OAKLAND, CA 94613

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
7/02/25	net 30	8/01/25	UPS-GROUND				FIRM ORDERS		7015-10	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	

13	* Service fee added, short or no discount	Original	372-46	10.250%	Sub Total	232.01
TOTQTY	from publisher	Freight Surcharge	6.38	GST/Tax 23.77	Total US\$	262.16

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**

454580

500

PAGE 1

SOLD MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY

5000 MACARTHUR BLVD.

OAKLAND, CA 94613

SHIP MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY

5000 MACARTHUR BLVD.

OAKLAND, CA 94613

Post to FY26

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
7/10/25		net 30		8/09/25		UPS-GROUND				FIRM ORDERS			7015-10	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET		NET AMOUNT	
1	POL-149653			JANDHYALA	9781009499996		RNLDS	HD	30.99	15.0%	26.34		26.34	
GREAT DISRUPTION: HOW GEOPOLITICS IS CHANGING														



PLEASE ALLOW DOMESTIC
PUBLISHERS 60 TO 90 DAYS
FROM DATE OF INVOICE TO
BEGIN SERVICE.

PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

INVOICE

BILLING ADDRESS:
MILLS COLL NORTHEASTERN
F.W. OLIN LIBRARY
5000 MACARTHUR BLVD
OAKLAND CA 94613

SUBSCRIBER:
MILLS COLL NORTHEASTERN
F.W. OLIN LIBRARY
5000 MACARTHUR BLVD
OAKLAND CA 94613

Post to FY26

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
PER EMAIL DATED 6/2/25	SF-F-21725-00	AA	07-16-2025		0587093	1

Primary Information

265.00

Title Number: 716231400

Print

EBSCO Order Number: T0674952 1 Year

07/01/2025

New

Coverage: (07/25)-(06/26)

ILS: PLEASE ADVISE.

POL-150974
OSC089 - Oakland Subscriptions

Subtotal	265.00
Taxes	27.16
Invoice Subtotal	292.16
Service Charge	7.02
Inv Subtotal after SC	299.18
Net Amount Due in U.S. Dollars	299.18

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

An (*) reflects recently updated prices.
Net due upon receipt. Late payment will incur a carrying
charge of 1% per 30 days until paid. Pay this invoice in
full. This invoice is submitted to you by EBSCO
in its capacity as your agent.
EBSCO guarantees payment to all publishers.
EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS1



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC
PUBLISHERS 60 TO 90 DAYS
FROM DATE OF INVOICE TO
BEGIN SERVICE.

INVOICE

BILLING ADDRESS:

MILLS COLL NORTHEASTERN
F.W. OLIN LIBRARY
5000 MACARTHUR BLVD
OAKLAND CA

94613

SUBSCRIBER:

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
PER EMAIL DATED 6/2/25	SF-F-21725-00		07-16-2025		0587093	2

Summary of Taxes by State

State	Tax Amount	SC Tax
CA	\$27.16	\$0.00

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

An (*) reflects recently updated prices.
Net due upon receipt. Late payment will incur a carrying
charge of 1% per 30 days until paid. Pay this invoice in
full. This invoice is submitted to you by EBSCO
in its capacity as your agent.
EBSCO guarantees payment to all publishers.
EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS1