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

INVOICE **NUMBER**

449948

Please refer to invoice number

below when writing or remitting

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

						· /		_
ப		ct	• •		_	V	וכי	~
Γ	U	<u> </u>		u		1		

25	net 3	0		8/0	1/25	UP	S-GROL	JND		FIRM C	RDERS		7015-10
Pί	IRCHASE	ORDER#		AUTHOR		ISBN			VOL#	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUN
				•		55905	879 RNL	DS	RA	27.99	15.0%	23.79	23.79
				•					N	114.94*		114.94	114.94
								DS	BF	30.00	15.0%	25.50	25.50
			PE	RKINS-	7 97805	93337'	721 RNL	DS	PS	29.00	15.0%	24.65	24.65
				- /			435 RNL	DS	PS	28.00	15.0%	23.80	23.80
									HQ	30.00	15.0%	25.50	25.50
				-					NA	50.00	15.0%	42.50	42.50
				•	97800	63278	929 RNL	DS	PN	32.00	15.0%	27.20	27.20
				•					HG	34.95	15.0%	29.71	29.71
P	OLYEST	rer dus	ST JAC	CKET COV	/ER(S)					1.77	.0%	1.77	14.16
	***	***	***	***	***	***	***	***	* * *	*** ***	***	*** ***	
	* * * * * *	00000)52756	512	Cont	ainer	IDs in	this	shipmen	nt		* * * * * * * * *	
	***											***	
	***	***	***	***	***	***	***	***	***	*** ***	***	*** ***	
	PO B PO G G PO M PO M PO S PO T	PURCHASE POL-1499 BIBLIOT POL-1499 CREOLE: POL-1483 GAIA WA POL-1499 HAPPY I POL-1479 IMMACUI POL-1483 MARSHA: POL-1499 MATERIA POL-1483 SPENT: POL-1500 TRANSFO POLYEST	PURCHASE ORDER # POL-149977 BIBLIOTHERAPY POL-149978 CREOLE: PORTF POL-148381 GAIA WAKES: F POL-149980 HAPPY LAND. POL-147927 IMMACULATE CO POL-148312 MARSHA: THE CO POL-148321 SPENT: A COMM POL-150049 TRANSFORMATION POLYESTER DUS *** *** *** *** O0000 ***	PURCHASE ORDER # POL-149977 RU BIBLIOTHERAPY IN TO POL-149978 GF CREOLE: PORTRAITS POL-148381 MC GAIA WAKES: EARTH' POL-149980 PE HAPPY LAND. POL-147927 HU IMMACULATE CONCEPT POL-148312 TC MARSHA: THE JOY AN POL-149983 BC MATERIAL TRANSFERS POL-148321 BE SPENT: A COMIC NOV POL-150049 BF TRANSFORMATION OF POLYESTER DUST JACK *** *** *** *** *** *** ***	PURCHASE ORDER # AUTHOR POL-149977 RUMBLE, I BIBLIOTHERAPY IN THE BROM POL-149978 GRIGSBY, CREOLE: PORTRAITS OF FRAM POL-148381 MCDOUGAL, GAIA WAKES: EARTH'S EMERGATE FOR FRAME FOL-149980 PERKINS-VENT HAPPY LAND. POL-147927 HUANG, LIMINACULATE CONCEPTION: A POL-148312 TOURMALINE MARSHA: THE JOY AND DEFINE FOL-149983 BOLLACK, MATERIAL TRANSFERS: METAN POL-148321 BECHDEL, SPENT: A COMIC NOVEL. POL-150049 BRENNAN, TRANSFORMATION OF AMERICATE FOLYESTER DUST JACKET COMPANDATE FOR FORWARD FOR FOR FORWARD F	PURCHASE ORDER # AUTHOR POL-149977 RUMBLE, E 97819 BIBLIOTHERAPY IN THE BRONX. POL-149978 GRIGSBY, 97802 CREOLE: PORTRAITS OF FRANCE'S F POL-148381 MCDOUGAL, 97817 GAIA WAKES: EARTH'S EMERGENT PL POL-149980 PERKINS-V 97805 HAPPY LAND. POL-147927 HUANG, LI 97805 IMMACULATE CONCEPTION: A NOVEL. POL-148312 TOURMALIN 97805 MARSHA: THE JOY AND DEFIANCE OF POL-149983 BOLLACK, 97815 MATERIAL TRANSFERS: METAPHOR, C POL-148321 BECHDEL, 97800 SPENT: A COMIC NOVEL. POL-150049 BRENNAN, 97814 TRANSFORMATION OF AMERICAN HEAL POLYESTER DUST JACKET COVER(S) *** *** Cont *** *** Cont *** *** O00005275612 ***	PURCHASE ORDER # AUTHOR ISBN POL-149977 RUMBLE, E 9781955905; BIBLIOTHERAPY IN THE BRONX. POL-149978 GRIGSBY, 9780271091; CREOLE: PORTRAITS OF FRANCE'S FOREIGN POL-148381 MCDOUGAL, 9781788218; GAIA WAKES: EARTH'S EMERGENT PLANETAL POL-149980 PERKINS-V 9780593337; HAPPY LAND. POL-147927 HUANG, LI 9780593850; IMMACULATE CONCEPTION: A NOVEL. POL-148312 TOURMALIN 9780593185; MARSHA: THE JOY AND DEFIANCE OF MARSI MATERIAL TRANSFERS: METAPHOR, CRAFT, POL-148321 BECHDEL, 9780063278; SPENT: A COMIC NOVEL. POL-150049 BRENNAN, 9781421449; TRANSFORMATION OF AMERICAN HEALTH IN: POLYESTER DUST JACKET COVER(S) *** *** *** *** *** *** *** Container* *** *** Container* *** *** *** *** *** *** *** *** Container*	PURCHASE ORDER# AUTHOR ISBN POL-149977 RUMBLE, E 9781955905879 RNL BIBLIOTHERAPY IN THE BRONX. POL-149978 GRIGSBY, 9780271091549 RNL CREOLE: PORTRAITS OF FRANCE'S FOREIGN RELAT POL-148381 MCDOUGAL, 9781788218283 RNL GAIA WAKES: EARTH'S EMERGENT PLANETARY POL-149980 PERKINS-V 9780593337721 RNL HAPPY LAND. POL-147927 HUANG, LI 9780593850435 RNL IMMACULATE CONCEPTION: A NOVEL. POL-148312 TOURMALIN 9780593185667 RNL MARSHA: THE JOY AND DEFIANCE OF MARSHA P. J POL-149983 BOLLACK, 9781580935432 RNL MATERIAL TRANSFERS: METAPHOR, CRAFT, AND PL POL-148321 BECHDEL, 9780063278929 RNL SPENT: A COMIC NOVEL. POL-150049 BRENNAN, 9781421449098 RNL TRANSFORMATION OF AMERICAN HEALTH INSURANCE POLYESTER DUST JACKET COVER(S) *** *** Container IDs in *** *** Container IDs in *** *** Container IDs in	PURCHASE ORDER# AUTHOR ISBN POL-149977 RUMBLE, E 9781955905879 RNLDS BIBLIOTHERAPY IN THE BRONX. POL-149978 GRIGSBY, 9780271091549 RNLDS CREOLE: PORTRAITS OF FRANCE'S FOREIGN RELATION POL-148381 MCDOUGAL, 9781788218283 RNLDS GAIA WAKES: EARTH'S EMERGENT PLANETARY POL-149980 PERKINS-V 9780593337721 RNLDS HAPPY LAND. POL-147927 HUANG, LI 9780593850435 RNLDS IMMACULATE CONCEPTION: A NOVEL. POL-148312 TOURMALIN 9780593185667 RNLDS MARSHA: THE JOY AND DEFIANCE OF MARSHA P. JOHN POL-149983 BOLLACK, 9781580935432 RNLDS MATERIAL TRANSFERS: METAPHOR, CRAFT, AND PLACE POL-148321 BECHDEL, 9780063278929 RNLDS SPENT: A COMIC NOVEL. POL-150049 BRENNAN, 9781421449098 RNLDS TRANSFORMATION OF AMERICAN HEALTH INSURANCE: O POLYESTER DUST JACKET COVER(S)	PURCHASE ORDER# AUTHOR ISBN VOL# POL-149977 RUMBLE, E 9781955905879 RNLDS RA BIBLIOTHERAPY IN THE BRONX. POL-149978 GRIGSBY, 9780271091549 RNLDS N CREOLE: PORTRAITS OF FRANCE'S FOREIGN RELATION POL-148381 MCDOUGAL, 9781788218283 RNLDS BF GAIA WAKES: EARTH'S EMERGENT PLANETARY POL-149980 PERKINS-V 9780593337721 RNLDS PS HAPPY LAND. POL-147927 HUANG, LI 9780593850435 RNLDS PS IMMACULATE CONCEPTION: A NOVEL. POL-148312 TOURMALIN 9780593185667 RNLDS HQ MARSHA: THE JOY AND DEFIANCE OF MARSHA P. JOHN POL-149983 BOLLACK, 9781580935432 RNLDS NA MATERIAL TRANSFERS: METAPHOR, CRAFT, AND PLACE POL-148321 BECHDEL, 9780063278929 RNLDS PN SPENT: A COMIC NOVEL. POL-150049 BRENNAN, 9781421449098 RNLDS HG TRANSFORMATION OF AMERICAN HEALTH INSURANCE: O POLYESTER DUST JACKET COVER(S)	PURCHASE ORDER# AUTHOR ISBN VOL# LIST PRICE POL-149977 RUMBLE, E 9781955905879 RNLDS RA 27.99 BIBLIOTHERAPY IN THE BRONX. POL-149978 GRIGSBY, 9780271091549 RNLDS N 114.94* CREOLE: PORTRAITS OF FRANCE'S FOREIGN RELATION POL-148381 MCDOUGAL, 9781788218283 RNLDS BF 30.00 GAIA WAKES: EARTH'S EMERGENT PLANETARY POL-149980 PERKINS-V 9780593337721 RNLDS PS 29.00 HAPPY LAND. POL-147927 HUANG, LI 9780593850435 RNLDS PS 28.00 IMMACULATE CONCEPTION: A NOVEL. POL-148312 TOURMALIN 9780593185667 RNLDS HQ 30.00 MARSHA: THE JOY AND DEFIANCE OF MARSHA P. JOHN POL-149983 BOLLACK, 9781580935432 RNLDS NA 50.00 MATERIAL TRANSFERS: METAPHOR, CRAFT, AND PLACE POL-148321 BECHDEL, 9780063278929 RNLDS PN 32.00 SPENT: A COMIC NOVEL. POL-150049 BRENNAN, 9781421449098 RNLDS HG 34.95 TRANSFORMATION OF AMERICAN HEALTH INSURANCE: 0 1.77 POLYESTER DUST JACKET COVER(S)	PURCHASE ORDER # AUTHOR ISBN VOL # LIST PRICE DISCOUNT POL-149977 RUMBLE, E 9781955905879 RNLDS RA 27.99 15.0% BIBLIOTHERAPY IN THE BRONX. POL-149978 GRIGSBY, 9780271091549 RNLDS N 114.94* CREOLE: PORTRAITS OF FRANCE'S FOREIGN RELATION POL-148381 MCDOUGAL, 9781788218283 RNLDS BF 30.00 15.0% GAIA WAKES: EARTH'S EMERGENT PLANETARY POL-149980 PERKINS-V 9780593337721 RNLDS PS 29.00 15.0% HAPPY LAND. POL-147927 HUANG, LI 9780593850435 RNLDS PS 28.00 15.0% IMMACULATE CONCEPTION: A NOVEL. POL-148312 TOURMALIN 9780593185667 RNLDS HQ 30.00 15.0% MARSHA: THE JOY AND DEFIANCE OF MARSHA P. JOHN POL-149983 BOLLACK, 9781580935432 RNLDS NA 50.00 15.0% MATERIAL TRANSFERS: METAPHOR, CRAFT, AND PLACE POL-148321 BECHDEL, 9780063278929 RNLDS PN 32.00 15.0% SPENT: A COMIC NOVEL. POL-150049 BRENNAN, 9781421449098 RNLDS HG 34.95 15.0% TRANSFORMATION OF AMERICAN HEALTH INSURANCE: 0 1.77 .0% POLYESTER DUST JACKET COVER(S)	PURCHASE ORDER# AUTHOR ISBN VOL# UST PRICE DISCOUNT SINGLE NET POL-149977 RUMBLE, E 9781955905879 RNLDS RA 27.99 15.0% 23.79 BIBLIOTHERAPY IN THE BRONX. POL-149978 GRIGSBY, 9780271091549 RNLDS N 114.94* 114.94 CREOLE: PORTRAITS OF FRANCE'S FOREIGN RELATION POL-148381 MCDOUGAL, 9781788218283 RNLDS BF 30.00 15.0% 25.50 GAIA WAKES: EARTH'S EMERGENT PLANETARY POL-149980 PERKINS-V 9780593337721 RNLDS PS 29.00 15.0% 24.65 HAPPY LAND. POL-147927 HUANG, LI 9780593850435 RNLDS PS 28.00 15.0% 23.80 IMMACULATE CONCEPTION: A NOVEL. POL-148312 TOURMALIN 9780593185667 RNLDS HQ 30.00 15.0% 25.50 MARSHA: THE JOY AND DEFIANCE OF MARSHA P. JOHN POL-149983 BOLLACK, 9781580935432 RNLDS NA 50.00 15.0% 42.50 MATERIAL TRANSFERS: METAPHOR, CRAFT, AND PLACE POL-148321 BECHDEL, 9780063278929 RNLDS PN 32.00 15.0% 27.20 SPENT: A COMIC NOVEL. POL-150049 BRENNAN, 9781421449098 RNLDS HG 34.95 15.0% 29.71 TRANSFORMATION OF AMERICAN HEALTH INSURANCE: 0 1.77 .0% 1.77 POLYESTER DUST JACKET COVER(S)

Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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

Customer Service: 603 746-3102 800 258-3774 PHONE: AR: +1 (205) 981-5111 1% Finance Charge per 30 days past due

NUMBER

Please refer to invoice number below when writing or remitting INVOICE 449949

500

PAGE

1

SOLD MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY 5000 MACARTHUR BLVD. OAKLAND, CA 94613

Post to FY26

SHIP MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY 5000 MACARTHUR BLVD. OAKLAND, CA 94613

NVOICE E		TERMS		DUE								R ORDER N			OMER NUMBE
7/02/2		t 30			1/25		S-GRO	UND				RDERS			7015-10
JANTITY	PURCH	ASE ORDER#		AUTHOR		ISBN			VOL#	LIST	RICE	DISCOUNT	SINGL	ENET	NET AMOUN
1	POL-1	46918	COI	MBS, AI	5 97815	5362192	234 RN	ILDS	HQ	24	1.99	15.0%	21.	. 24	21.24
	TRAN	S HISTORY	FRO	M ANCIE	ENT TIN	MES TO	THE P	RESE							
,										-		0.0	-	77	1 77
1	POT.V	ESTER DUST	י .דארי	KET COV	TER (S)					_	L.77	.0%	Ι.	.77	1.77
	1011	LDILK DOD.	1 07101	COV	V LIC(D)										
	al. 11		***	***	***	***	***	الد البرياب	***	***	***	الماليات	باد باد باد	***	
	**		***	***			*** IDs i	*** a +bia			***	***	***	***	
	**				Cont	Jarner	TDS 11	ı tilis	SIITDING	=116				***	
	**	* 00000!	527563	1.3										***	
	**													***	
	**	* ***	***	***	***	***	***	***	***	***	***	***	***	***	
															1

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

449952

500

PAGE

1

SOLD MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY 5000 MACARTHUR BLVD. OAKLAND, CA 94613 SHIP

P MILLS COLLEGE AT NORTHEASTERN

		1 -		\sim
Ρ,	റവ	IO	$\mathbf{H} \mathbf{Y}$	7h
	OOL	LL.		

INVOICE	DATE TERMS	DUE DATE			CUSTOME	ER ORDER NU	IMBER CUS	TOMER NUMBER
	/25 net 30		UPS-GROUND			RDERS		7015-10
QUANTITY	PURCHASE ORDER#	AUTHOR I	SBN	VOL#	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	POL-149342 K ALL THAT WE KNOW.	•	59718237 RNLDS		19.99	15.0%	16.99	16.99
1	POL-149975 C ALSO KNOWN AS: UN	•		NA	24.00	15.0%	20.40	20.40
1	POL-150312/ID C			PN 1	16.99	15.0%	14.44	14.44
1	POL-150311 C BLACK PANTHER: A				16.99	15.0%	14.44	14.44
1	POL-150305/ID S		L6769174 RNLDS	PS	16.99	15.0%	14.44	14.44
1	POL-150302 N COME AS YOU ARE:			HQ	22.00	15.0%	18.70	18.70
1	POL-150306/ID S	•		PS	16.95	15.0%	14.41	14.41
1	POL-150314/ID T		3274139 RNLDS	QA	24.99	.0%	24.99	24.99
1	POL-150303 D	•	10235395 RNLDS	PS	17.00	15.0%	14.45	14.45
1	POL-150046 C			BF	18.99	15.0%	16.14	16.14
1	POL-150240 A	•		LB	24.95	15.0%	21.21	21.21
1	POL-150163 B			TR	36.95	15.0%	31.41	31.41
1	POL-150313 M	CKELVIE, 978163 NE VOLUME 1.	32150196 RNLDS	PN	9.99	.0%	9.99	9.99
	* Service fee added,short o							

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

INVOICE **NUMBER**

449952

Please refer to invoice number

below when writing or remitting

500

2

PAGE

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 DAT		TERMS		DUE							CUSTOMER ORDER NUMBE JND FIRM ORDERS				
7/02/25	net 3				1/25		S-GRO	UND	*******************************						7015-10
JANTITY	PURCHASE	ORDER#		AUTHOR		ISBN			VOL#	LIST	PRICE	DISCOUN	T SINGL	ENET	NET AMOUN
	4.4.4	also also de	ala al est	4.30	ala de de	4. 0. 0.	ala de de	ale at the	and the	ala de de	4.00.0	4. 4. 4.	4.1.1	4. 1. 1.	
	***	***	***	***	***	***	***	***	***	***	***	***	***	***	
	***				Con	tainer	IDs i	n this	snipme	ent				***	
	***	00000	150756	1.5										***	
	***	00000)527561	12										***	
	***	***	***	***	***	***	***	***	***	***	***	***	***	***	

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 454580 **NUMBER**

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

VOICE DATE	TERMS	DUE DATE			CUSTOMER	ORDER NUMBER	CUSTOMER NUMBE
7/10/25	net 30	8/09/25	UPS-GROUND		FIRM OR	DERS	7015-10
ANTITY PL	IRCHASE ORDER#	AUTHOR	ISBN	VOL#	LIST PRICE D	JISCOUNT SING	GLE NET NET AMOUN
1 PO		JANDHYALA 97810	09499996 RNLDS	HD	30.99 1		6.34 26.34
	*** *** ** *** *** ***	Cont	*** *** *** ainer IDs in this		** **	*** ***	* * * * * * * * * * * *
	*** *** *** ***		*** *** ***	*** *	** ***	*** ***	***

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

INVOICE **NUMBER**

459298

Please refer to invoice number

below when writing or remitting

500

1

PAGE

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		TERMS	DUE								R ORDER N	UMBER	***	OMER NUMBE
7/21/		net 30	8/20)/25	UPS	S-GROL			.,		RDERS			7015-10
JANTITY	PURC	CHASE ORDER#	AUTHOR	1	SBN			VOL#	LIST PF	RICE	DISCOUNT	SINGL	E NET	NET AMOUN
1		SONHOOD: THE	ZIEGLER, NEW CIVII			45 RNL PRODUC		HQ	35	.00	15.0%	29	.75	29.75
1	DOI	YESTER DUST J	ACKET CO	ZED / C)					1.	.77	.0%	1	.77	1.77
			ACABI CO											
	*	** *** ** ** ** 00000527		*** Conta	*** ainer	*** IDs in	*** this	*** shipme	*** :nt	***	***	***	*** *** ***	
		vice fee added,short		***	***	***	***	***	***	***	***	***	***	

Library Solutions from EBSCO

A service of YBP, Inc. FEIN 02-0302143

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

Customer Service: 603 746-3102 800 258-3774 PHONE: AR: +1 (205) 981-5111

1% Finance Charge per 30 days past due

Please refer to invoice number below when writing or remitting INVOICE 463891 **NUMBER**

500

1

PAGE

SOLD MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY 5000 MACARTHUR BLVD. OAKLAND, CA 94613

SHIP MILLS COLLEGE AT NORTHEASTERN

INVOICE DA	ATE TERMS	DUE DATE			CUSTOME	R ORDER NU	IMBER CUST	OMER NUMBER
7/25/2	5 net 30	8/24/25	UPS-GROUND		FIRM C	RDERS		7015-10
QUANTITY	PURCHASE ORDER#	AUTHOR I	SBN	VOL#	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1	POL-150984 G BAD COMPANY: PRIV			HG	29.99	15.0%	25.49	25.49
1	POL-150985 C	•	38840001 RNLDS	PZ	27.99	.0%	27.99	27.99
1	POL-150995 S DIVINE ECONOMY: H			НВ	35.00	15.0%	29.75	29.75
1	POL-150987 J EPHEMERA COLLECTO	•	24093404 RNLDS	PS	29.99	15.0%	25.49	25.49
1	POL-151003 I MANOR OF DREAMS:	·	58051726 RNLDS	PS	28.99	15.0%	24.64	24.64
1	POL-151012 E MONEY CAPITAL: NE			HG	35.00	15.0%	29.75	29.75
1	POL-151014 S ROAD TO FREEDOM:	•		HC	29.99	15.0%	25.49	25.49
1	POL-151007 D SO MANY STARS: AN			HQ	32.00	.0%	32.00	32.00
1	POL-151015 C SUPREMACY: AI, CH	·		HD	30.00	15.0%	25.50	25.50
1	POL-151008 I THANK YOU FOR CAL	•		HQ	29.00	15.0%	24.65	24.65
1	POL-151010 V YOUNG WITCHS GUID			BL	16.99	15.0%	14.44	14.44
10	POLYESTER DUST JA	CKET COVER(S)			1.77	.0%	1.77	17.70

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

INVOICE **NUMBER**

463891

Please refer to invoice number

below when writing or remitting

500

2

PAGE

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

NVOICE DATE			DUE								ORDERN	UMBER		OMER NUMBE
7/25/25	net 30			4/25		S-GRO					RDERS	01000000000000000		7015-10
JANTITY PI	JRCHASE ORDER	#	AUTHOR		ISBN			VOL#	LIST	PRICE	DISCOUN'	SINGL	ENET	NET AMOUN
	*** ***	***	***	***	***	***	***	***	***	***	***	***	***	
	***					IDs ir							***	
	***			C0111	CATHEL	דרט דו	1 CIIID	PITTPINE	.110				***	
	*** 0000	0052815	42										***	
	***		=										***	
	*** ***	***	***	***	***	***	***	***	***	***	***	***	***	
1														

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 463894 **NUMBER**

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

					• • •		~~~	• • • •	*******				
7/25/2		net 30			4/25	1	-GROU				ORDERS		7015-10
IANTITY	PUF	RCHASE ORI	DER#	AUTHOR		ISBN			VOL#	LIST PRIC	E DISCOUN	IT SINGLE N	ET NET AMOUN
1				LEMAY, R					JA	19.9	5 15.0%	16.96	16.96
1				FANGET, W TO SUR				OS	PN	19.9	9 15.0%	16.99	16.99
1				ADDISON, TO BUSIN				OS	HF	35.0	0 15.0%	29.75	29.75
1				AIONA, P					TX	14.9	9 .0%	14.99	14.99
1				LOHMAN, G: AMERI					GT	19.9	9 15.0%	16.99	16.99
1				GLOVER, I				OS	PS	19.9	9 15.0%	16.99	16.99
1				BY ALIN			35 RNLI	OS	НМ	20.0	0 15.0%	17.00	17.00
1				ABRAMS, MMUNICAT				OS	P	45.0	0 15.0%	38.25	38.25
1				GLASS, S. SHABBAT			23 RNLI	OS	BM	18.9	9 15.0%	16.14	16.14
1				BLANC, E. HOW WO					HD	24.9	5 15.0%	21.21	21.21
		*** *	** **	* **	* * *	***	***	***	***	*** *	** **	*** *	***
		***			Conta	ainer	IDs in	this	shipme	ent		*	**
		***										*	***
			0000528	1545									***
		***	** **	* ***	***	***	***	***	***	*** *	** ***		***

Library Solutions from EBSCO A service of YBP, Inc. FEIN 02-0302143

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

Customer Service: 603 746-3102 800 258-3774 PHONE: AR: +1 (205) 981-5111 1% Finance Charge per 30 days past due

below when writing or remitting INVOICE 468843 **NUMBER**

Please refer to invoice number

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

INVOICE D		TERMS	DUE DATE	1100 000111	<u>.</u>		ER ORDER N		OMER NUMBE
7/31/2		net 30 RCHASE ORDER#	8/30/25 AUTHOR	UPS-GROUN	VOL#		DRDERS	SINGLE NET	7015-10
1	POL		REID, TAY 97805				15.0%		25.50
1		-150994 S OK REAL HAWAI'I		84825834 RNLDS	S TX	35.00	15.0%	29.75	29.75
1		-151231 INBURGH COMPANI		99524803 RNLDS ADING; ED. BY	~	195.00	15.0%	165.75	165.75
1		-150986 VIPEROR OF GLADNE	· ·	93831878 RNLDS	S PS	30.00	15.0%	25.50	25.50
1		-150988 N		93801123 RNLDS	S PS	28.00	15.0%	23.80	23.80
1		-151233 V HJONG: HOUSE RU			S P	25.00	15.0%	21.25	21.25
1		151005 S	· ·			28.95	15.0%	24.61	24.61
4	PO	LYESTER DUST JA	ACKET COVER(S)			1.77	.0%	1.77	7.08
		*** *** *** *** *** 000005283		*** *** * ainer IDs in t	*** *** Lhis shipme	*** *** ent	***	***	
		*** *** ***	* *** ***	*** *** *	*** ***	*** ***	***	*** ***	
7	* 0	i.a. faa aalala d	or no discount Orig		34-66	10.250%		ub Total	323.2

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 468848 **NUMBER**

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

INVOICE E		TERMS	DUE DAT	ſΕ						R ORDER NI	JMBER CUS	TOMER NUMBE
7/31/2	25	net 30	8/30/2	25	UPS-G	ROUN	D		FIRM C	RDERS		7015-10
UANTITY	PUF	RCHASE ORDER#	AUTHOR	18	SBN		V	OL#	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUN
1		-151232 UNTING OF LIN-	REED, ISH					PS	12.95	15.0%	11.01	11.01
1		-151002 KING WRITING M	EODICE, M					PE	19.95	15.0%	16.96	16.96
1	_	-151013 RS WAS THE SHI	LEONHARDT					НВ	25.00	15.0%	21.25	21.25
1		-151006 LVER NITRATE.	MORENO-GA	978059	3355381	RNLDS		PS	18.00	15.0%	15.30	15.30
		*** *** ** ***	* ***		*** * iner ID				*** ***	***	*** *** ***	
		*** 00000528	3355								***	
		*** *** *** **	* ***	***	*** *	** *	**	*** *	** **	***	***	
4	* \$.	ervice fee added,short	or no discount			-	34-67	10	.250%		ub Total	64.5

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 474163 **NUMBER**

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

)ATE	TERMS	DUE DATE				COSTONIC	R ORDER N	JIMIDEK LUUGI	OMER NUMBER
8/07/2		net 30	9/06/25	U	PS-GROUND	1		RDERS		7015-10
QUANTITY	PUF	RCHASE ORDER#	AUTHOR	ISBN		VOL#	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUN
1		-151436 NATIC: WHY WE	UNGEMAH, 97 LOVE THE THI			BF	34.95	15.0%	29.71	29.71
1		-151438 TREDS WE LOVE:	•			JC	32.99	15.0%	28.04	28.04
1		-150998 WESTING IN U.S				HG	44.95	.0%	44.95	44.95
1		-151234 OTEST HISTORY				HN	31.95	15.0%	27.16	27.16
1		-151441 EEKEEPERS: THE	•			SD	30.00	15.0%	25.50	25.50
1		-151236 PRDS FOR MY COM				ML	32.00	15.0%	27.20	27.20
6	PO	LYESTER DUST J	ACKET COVER(S)			1.77	.0%	1.77	10.62
		*** *** ** *** *** 00000528 *** *** *** **		ontaine	*** ** T IDs in thi	s shipmen	*** *** t *** ***	***	***	

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

INVOICE **NUMBER**

474170

Please refer to invoice number

below when writing or remitting

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

INVOICE D	ATE	TERMS		DUE	DATE					Cl	JSTOME	R ORDER	NUMBER	CUST	OMER NUMBI
8/07/2	net 3	30		9/06	6/25	UPS	S-GROU	IND		F	IRM O	RDERS	3	7	7015-10
JANTITY	PURCHAS	E ORDER #		AUTHOR		ISBN			VOL#	LIST	PRICE	DISCOU	NT SINGL	ENET	NET AMOU
1	POL-151 BLACK	.483/ID PANTHER			Г 97813 UNDER O				SER 2	1	5.99	15.0%	13	.59	13.59
1	POL-151 SUNDAY	.442			N 97816				PN	3	9.99	15.0%	33	.99	33.99
	* * * * * * * * * * * *	*** 00000	*** 952857 ***	*** 36	*** Cont	*** ainer ***	*** IDs in	*** this	*** shipme	*** ent ***	***	***	***	* * * * * * * * * * * *	
2		fee added,	short or	no discou	nt Orio	ginal		579-5	3	10.250)%		Sub To		47.

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 474171

NUMBER

500

1

PAGE

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

8/07/	25	net 30		9	/06/25	UF	PS-GROU	JND		FIRM C	RDERS		7015-10
UANTITY	PUF	RCHASE OF	RDER#	AUTH	OR	ISBN			VOL#	LIST PRICE	DISCOUNT	SINGLE NE	T NET AMOUN
1	POL	-15101: OUTHJUIO	1		<u> </u>	ISBN 8164129	5816 RNI	LDS	PS		15.0%	15.26	15.26
		***	*** **				*** r IDs ir	*** n this	*** shipmen	*** *** t	***	*** ** ** **	· *
		***	*** **	* **	* **	* ***	***	***	***	*** ***	***	*** **	**

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

INVOICE **NUMBER**

479682

Please refer to invoice number

below when writing or remitting

500

1

PAGE

SOLD MILLS COLLEGE AT NORTHEASTERN

TO: UNIV. F. W. OLIN LIBRARY 5000 MACARTHUR BLVD. OAKLAND, CA 94613

SHIP MILLS COLLEGE AT NORTHEASTERN

	TERMS	DUE DATE				R ORDER NUI	MBER CU	STOMER NUMBE
8/15/25	net 30	9/14/25	UPS-GROUNE			RDERS		7015-10
JANTITY PU	JRCHASE ORDER #	AUTHOR	ISBN	VOL#	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUN
	L-151134 IMPLICITY: A N		0593701126 RNLDS	PN	29.00	15.0%	24.65	24.65
	*** *** 0000052		ntainer IDs in tl	nis shipment	** ***		*** ** ** ** ** ** **	* * * *

Library Solutions from EBSCO A service of YBP, Inc. FEIN 02-0302143

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

Customer Service: 603 746-3102 800 258-3774 PHONE: AR: +1 (205) 981-5111 1% Finance Charge per 30 days past due

below when writing or remitting INVOICE 479685 **NUMBER**

Please refer to invoice number

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

NVOICE E		TERMS		DUEC	9699999999999							R ORDER N	UMBER		OMER NUMBE
8/15/2		t 30		9/14	/25	UPS	S-GRO	JND				RDERS		7	015-10
JANTITY	PURCHA	SE ORDER#	Α	UTHOR		ISBN			VOL#	LIST	PRICE	DISCOUNT	SINGL	ENET	NET AMOUN
1	POL-15 BUILI	1484 YOUR CUI			97817 TY: TH			LDS	HD	3	4.99	15.0%	29.	.74	29.74
1	POL-15	51137 C: THE 161		-	97803 ONTEST				D	2	0.00	15.0%	17.	.00	17.00
1	POL-15	51235 CH IT, DOM			97818: SIMP				TT	2	0.99	15.0%	17.	. 84	17.84
	* * *	: ** *	***	***	*** Cont	*** ainer	*** IDs ir	*** n this	*** shipme	*** ent	***	***	***	***	
	***								-					***	
	***		5288247	7										***	
	* * *		***	***	***	***	***	***	***	***	***	***	***	***	
		e fee added,sl	L L	-11				625-7		10.250			ub Tot		64.5

GOBI* Library Solutions from EBSCO A service of YBP, Inc. FEIN 02-0302143

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

INVOICE NUMBER

MBER 485117

Please refer to invoice number

below when writing or remitting

500 PAGE

1

500

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

IVOICE I		TERMS		DUE								R ORDER N	UMBER		DMER NUMBE
8/22/		et 30		9/21	1/25	UPS	S-GROL	JND				RDERS		7	'015-10
ANTITY	PURC	HASE ORDER#		AUTHOR		ISBN			VOL#	LIST	PRICE	DISCOUNT	SINGL	ENET	NET AMOUN
1		151435			J 97805				RC	3	0.00	15.0%	25	.50	25.50
	FAC:	ING SUICIDE	: UNI	DERSTAI	NDING W	HY PE	OPLE KI	LL							
1		151135 SESSION OF			97805	93641	071 RNI	DS	PS	2	9.00	15.0%	24	.65	24.65
2	POL	YESTER DUST	JACK	ET COV	/ER(S)						1.77	.0%	1	.77	3.54
	101	1201211 2001	01101		, 211(2)										
		** *** **	***	***	***	***	***	***	***	***	***	***	***	***	
		**			Cont	ainer	IDs in	tnis	snipme	ent				***	
	*	** 000005	29028	32										***	
	*	* *												***	
	*	** ***	***	***	***	***	***	***	***	***	***	***	***	***	
		ice fee added,sh													

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

485122

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

INVOICE DA		TERMS		DUE								R ORDER N	IUMBER	000000000000000000000000000000000000000	OMER NUMBE
8/22/25	net 3	0		9/21	/25	UPS	S-GRO	JND		F	IRM O	RDERS		7	7015-10
JANTITY	PURCHASE	ORDER#		AUTHOR		ISBN			VOL#	LIST	PRICE	DISCOUN'	SINGL	E NET	NET AMOUN
000000000000000000000000000000000000000	POL-151		LAN	MBCAT.		902597	91 RN	LDS	PN	00 000000000000	000000000000000000000000000000000000000	15.0%	16.		16.14
	*** *** ***	***	***	***	*** Cont	*** ainer	*** IDs ir	*** n this	*** shipme	*** ent	***	***	***	* * * * * * * * *	
	***	***	***	***	***	***	***	***	***	***	***	***	***	***	

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 485123

500

1

PAGE

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

NVOICE		TERM	IS .		DATE							R ORDER N	IUMBER	***	OMER NUMBE
8/22/	25 r	net 30		9/	21/25	UPS	S-GROL	JND		 		RDERS		7	7015-10
JANTITY	PURC	HASE ORE	ER#	AUTHO)R	ISBN			VOL#	LIST	PRICE	DISCOUN	SINGL	E NET	NET AMOUN
1	POL-	151437		VAILLAN	т, 97805	254342	245 RNL	DS	QH	2	0.00	15.0%	17	.00	17.00
	FIR	E WEATH	HER: ON	THE FR	ONT LINE	S OF A	A BURNI	NG							
1	DOT	151440		МТСИЛТИ	0, 97815	00007	725 DNT	DC	HD	2	2 00	15.0%	10	.70	18.70
					O, 97813 OF CREA				пр	2	2.00	15.0%	10	. 70	10.70
		** **	** **	* ***	***	***	* * *	***	***	***	***	***	***	***	
		**			Cont	ainer	IDs in	this	shipme	ent				***	
			000529	10284										***	
		**	0000329	0204										***	
	*	** **	** **	* ***	***	***	***	***	***	***	***	***	***	***	
					ount Ori										

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 491151 **NUMBER**

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

8/29/	25	net 30			9/28	3/25	UPS	S-GROU	ND		FIRI	M OR	DERS		7	7015-10
UANTITY	PUI	RCHASE (ORDER#		AUTHOR		ISBN			VOL#	LIST PRI	CE I	DISCOUNT	SINGLE	NET	NET AMOUN
1	POI	J-15168	37	YAM	IADA, I		974725	762 RNL	.DS	PN 1		3030303040	15.0%	10.	000000000000000000000000000000000000000	10.19
		*** *** ***	***	*** 529249	***	*** Cont	*** cainer	*** IDs in	*** this	*** shipmen		***	***	***	*** *** ***	
		***	***	***	***	***	***	***	***	***	***	***	***	***	***	