

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: 855-876-3799 (toll-free) 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

600801

App. Date 9/23/20

1075

PAGE 1

SOLD UNIV OF MARY WASHINGTON
TO: SIMPSON LIBRARY
1801 COLLEGE AVENUE
FREDERICKSBURG, VA 22401-4664SHIP UNIVERSITY OF MARY WASHINGTON
TO: SIMPSON LIBRARY
ATTN: RENEE DAVIS
1801 COLLEGE AVENUE
FREDERICKSBURG, VA 22401-4664

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
9/18/20	net 30	10/18/20					B		5297-09	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1		FAGAN, BR	9780500293607		E	92.30	20.0%	73.84	73.84	
		ANCIENT NORTH AMERICA: THE ARCHAEOLOGY OF A								
1		SHANLEY, 9781557830999			PS	22.99	20.0%	18.39	18.39	
		13 BY SHANLEY: COLLECTED PLAYS.								
					1					

RECEIVED

SEP 22 2020

ACQUISITIONS

SIMPSON LIBRARY

Y0039377

RECEIVED
SEP 22 2020
ACQUISITIONS
SIMPSON LIBRARY

Y0039377

*** **

*** Container IDs in this shipment ***

*** 501047795 ***

*** **

2	* Service fee added, short or no discount	Original	533-21	Sub Total	92.23
TOTQTY	from publisher	Freight Surcharge	1.00	Total US\$	93.23
		GST/Tax	.00		

Brianne Dort (bdort)

From: Michelle Pickham (mmiller8)
Sent: Thursday, August 13, 2020 4:15 PM
To: Brianne Dort (bdort)
Cc: Procurement Services; Tina Faulconer (tfaulcon)
Subject: FW: NEW Purchase/Payment Approval Request Form Submission

Follow Up Flag: Follow up
Flag Status: Flagged

Brianne,

Your Cabinet member has approved the request below. If applicable, please follow all required university and procurement regulations prior to completing the purchase or payment. Please also add any comments on your documentation (eVA purchase order, Banner receiving, etc.) or upload this approval to demonstrate the Cabinet member approval received for your purchase.

If you have any questions, please let me know.

Thank you,

Michelle Pickham

Senior Contract Officer | SPCC Program Administrator
UMW Procurement Services
E: mmiller8@umw.edu
P: (540) 654-2260

From: Nina Mikhalevsky (nmik)
Sent: Thursday, August 13, 2020 4:10 PM
To: Michelle Pickham (mmiller8) <mmiller8@umw.edu>; Lindsay Fare (lfare) <lfare@umw.edu>
Subject: RE: NEW Purchase/Payment Approval Request Form Submission

Approved.

Nina Mikhalevsky
Provost
University of Mary Washington
Fredericksburg, VA 22401
540-654-1241

From: Procurement Services <procure@umw.edu>
Sent: Thursday, August 13, 2020 3:24 PM
To: Nina Mikhalevsky (nmik) <nmik@umw.edu>
Subject: NEW Purchase/Payment Approval Request Form Submission

A new purchase/payment approval request has been submitted by the individual below within your cabinet area for approval. Please review the submission(s) below and respond with your approval or denial of the request to the

purchase/payment approval process admins, Michelle Pickham (mmiller8@umw.edu) and Lindsay Fare (lfare@umw.edu). Select 'Reply' or 'Reply All' to automatically address the response email to the admins. If you have any questions, please let us know.

Thank you,
Michelle & Lindsay

Requester Information

Requester Name

Brianne Dort

Requester Email

bdort@umw.edu

Requester Phone #

(540) 654-1747

Requester Department

Library

Area Cabinet Member

Nina Mikhalevsky

Purchase/Payment Details

How many Purchase/Payment Requests are you submitting?

One (1)

Have you verified that you have the budget to cover the expenses below?

Yes

Is at least one of your purchases/payments technology based?

No

Is this a late payment?

No

Purchase/Payment Request #1

Purchase/Payment Type (select all that apply)

- New Purchase/Payment

Description of Purchase/Payment Needing Approval

Book: Ancient North America: The Archaeology of a Continent

Justification for the Purchase/Payment

Requested by Lauren McMillan to support her class HISP 471B1

Vendor for Purchase/Payment

Yankee

Estimated Cost of Purchase/Payment

92.30

Funding Source (select all that apply)

- State Funds

FOAP for Purchase/Payment

1111-200500-10410

Payment Method

Direct Pay/Check Payment

Supporting Documentation**Comments**

I just took over physical library purchasing from Tina.

Tina Faulconer (tfaulcon)

From: Michelle Pickham (mmiller8)
Sent: Tuesday, August 11, 2020 9:00 AM
To: Tina Faulconer (tfaulcon)
Cc: Procurement Services
Subject: FW: NEW Purchase/Payment Approval Request Form Submission

Tina,

Your Cabinet member has approved the request below. If applicable, please follow all required university and procurement regulations prior to completing the purchase or payment. Please also add any comments on your documentation (eVA purchase order, Banner receiving, etc.) or upload this approval to demonstrate the Cabinet member approval received for your purchase.

If you have any questions, please let me know.

Thank you,

Michelle Pickham

Senior Contract Officer | SPCC Program Administrator
UMW Procurement Services
E: mmiller8@umw.edu
P: (540) 654-2260

From: Nina Mikhalevsky (nmik)
Sent: Tuesday, August 11, 2020 8:59 AM
To: Michelle Pickham (mmiller8) <mmiller8@umw.edu>; Lindsay Fare (lfare) <lfare@umw.edu>
Subject: RE: NEW Purchase/Payment Approval Request Form Submission

Approved.

Nina Mikhalevsky
Provost
University of Mary Washington
Fredericksburg, VA 22401
540-654-1241

From: Procurement Services <procure@umw.edu>
Sent: Tuesday, August 11, 2020 8:52 AM
To: Nina Mikhalevsky (nmik) <nmik@umw.edu>
Subject: NEW Purchase/Payment Approval Request Form Submission

A new purchase/payment approval request has been submitted by the individual below within your cabinet area for approval. Please review the submission(s) below and respond with your approval or denial of the request to the purchase/payment approval process admins, Michelle Pickham (mmiller8@umw.edu) and Lindsay Fare (lfare@umw.edu). Select 'Reply' or 'Reply All' to automatically address the response email to the admins. If you have any questions, please let us know.

Thank you,
Michelle & Lindsay

Requester Information**Requester Name**

Tina Faulconer

Requester Email

tfaulcon@umw.edu

Requester Phone #

(540) 654-1761

Requester Department

Simpson Library

Area Cabinet Member

Nina Mikhalevsky

Purchase/Payment Details**How many Purchase/Payment Requests are you submitting?**

Two (2)

Have you verified that you have the budget to cover the expenses below?

Yes

Is at least one of your purchases/payments technology based?

No

Is this a late payment?

No

Purchase/Payment Request #1**Purchase/Payment Type (select all that apply)**

- New Purchase/Payment

Description of Purchase/Payment Needing Approval

Book: COMPLICATIONS: A SURGEON'S NOTES ON AN IMPERFECT SCIENCE

Justification for the Purchase/Payment

Requested by Marie McAllister for Fall Reserve--ENGL202D

Vendor for Purchase/Payment

Yankee

Estimated Cost of Purchase/Payment

\$17.00

Funding Source (select all that apply)

- State Funds

FOAP for Purchase/Payment

1111-200500-10410

Payment Method

Direct Pay/Check Payment

Purchase/Payment Request #2**Purchase/Payment Type (select all that apply)**

- New Purchase/Payment

Description of Purchase/Payment Needing Approval

Book: 13 BY SHANLEY: COLLECTED PLAYS

Justification for the Purchase/Payment

Requested by Mark Williams for Fall Reserve--THEA431

Vendor for Purchase/Payment

Yankee

Estimated Cost of Purchase/Payment

\$22.99

Funding Source (select all that apply)

- State Funds

FOAP for Purchase/Payment

1111-200500-10410

Payment Method

Direct Pay/Check Payment