

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1379157  
Vendor Name: Elsevier, Inc.  
Invoice Number: WEB00169873-4  
Invoice Date: 03/06/20  
PO Number: B0366404  
Check Number: 0268221  
Check Amount: \$ 10,278.50  
Check Date: 06/09/2020  
Department ID: 00225  
Reviewer Name: Adrianna Costello  
Voucher Number: V0622553  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: chiavolaj@cod.edu  
Sent: Tue May 12 16:20:52 CDT 2020  
To: invoicing@cod.edu  
CC: costelloa146@cod.edu  
Subject: Please route for approval  
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Please route this invoice for approval.  
Adrianna - ok to pay!! :)  
Thanks!

Invoice WEB00169873-4  
Date 3/6/2020  
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ELSEVIER

HESI - DIVISION OF ELSEVIER, INC.  
PO BOX 9555  
NEW YORK NY 10087-9555  
(800) 222-9570  
HESI\_AR@elsevier.com  
Federal Tax ID # 13-1958713  
GST # 81109-9316 R 100 1

**APPROVED**  
**05/16/20 - DILYSS GALLYOT**

Bill To: COLLEGE OF DUPAGE  
Debra Gurney  
Nursing Department - Jennifer Chiavola  
425 Fawell Glen  
Glen Ellyn IL 60137

Ship To: COLLEGE OF DUPAGE  
Nursing Department - Jennifer Chiavola  
425 Fawell Glen  
Glen Ellyn IL 60137

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method	Payment Terms	Req Ship Date	Master No.
		COLL DUP		HOUSE			net 30 days	3/6/2020	359,079
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
61	61	0	CCP	COLLEGE OF DUPAGE Custom Package			\$0.00	\$168.50	\$10,278.50
				Final Installment Billing					
				Graduating Class of May 2020					
				T 2493 ADN_ Graduation 70					

**INVOICE REVIEWED**

To pay by check, please remit to:  
Elsevier Inc.  
New York, NY 10087-9555  
All checks must be payable in U.S.  
dollars and drawn on a U.S. bank.

Thank you for your order.

Subtotal \$10,278.50  
Misc \$0.00  
Tax \$0.00  
Freight \$0.00  
Trade Discount \$0.00  
Total \$10,278.50  
Amount Paid \$0.00  
Balance Due \$10,278.50

**PAY**

**ADRIANNA COSTELLO 05/13/20**

GL: 01-10-00225-5308001  
Blanet Order: 366404