

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379157

Vendor Name: Elsevier, Inc.

Invoice Number: WEB00190974

Invoice Date: 02/18/20

PO Number: P0366153

Check Number: 0268303

Check Amount: \$ 12,380.00

Check Date: 06/10/2020

Department ID: 14230

Reviewer Name:

Voucher Number: V0621740

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: machacek@cod.edu
Sent: Thu Apr 30 15:43:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Elsevier invoice for HESI exams - Testing Center

Please pay. PO#366153

Thanks,

Sherry

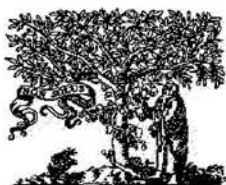
**Sherry Machacek | Coordinator of Academic Testing Services
Testing Center**

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

☎ phone 630.942.3725 | fax 630.942.3724 | ✉ machacek@cod.edu | 🌐 <http://www.cod.edu/testing>

Office Location: Berg Instructional Center (BIC) 2405



HESI - DIVISION OF ELSEVIER, INC.
PO BOX 9555
NEW YORK NY 10087-9555

(800) 222-9570

HESI_AR@elsevier.com

Federal Tax ID # 13-1958712

Invoice	WEB00190974
Date	2/18/2020
Page	1

ELSEVIER

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
366153	COLL DUP	HOUSE		net 30 days	2/18/2020	356,656

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
30	30	0	EX A2 V2 CT	Admission Assessment Exam w/ Critical Thi	\$0.00	\$49.00	\$1,470.00
30	30	0	EX A2 CT	Admission Assessment Exam w/Critical Thin	\$0.00	\$49.00	\$1,470.00
25	25	0	EX A2 CT	Admission Assessment Exam w/Critical Thin	\$0.00	\$49.00	\$1,225.00
5	5	0	EX A2 CT	Admission Assessment Exam w/Critical Thin	\$0.00	\$49.00	\$245.00
25	25	0	EX A2 V2 CT	Admission Assessment Exam w/ Critical Thi	\$0.00	\$49.00	\$1,225.00
5	5	0	EX A2 V2 CT	Admission Assessment Exam w/ Critical Thi	\$0.00	\$49.00	\$245.00
30	30	0	EX A2 CT	Admission Assessment Exam w/Critical Thin	\$0.00	\$49.00	\$1,470.00

3 WAY MATCH

Ok to pay - 4/30/2020

PO#366153

Sherry Machacek

To pay by check, please remit to:

Elsevier Inc.

PO Box 9555

New York, NY 10087-9555

All checks must be payable in U.S.

drawn on a U.S. bank. Swift Code:

GST # 81109-9316-RT0001

Subtotal	\$7,350.00
Trade Discount	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$7,350.00
Amount Paid	\$0.00
Balance Due	\$7,350.00

Bill To:

COLLEGE OF DUPAGE

Debra Gurney

Nursing Department -

Jennifer Chiavola

425 Fawell Glen

Glen Ellyn IL 60137

Ship To:

COLLEGE OF DUPAGE

Debra Gurney

Sherry Machacek

425 Fawell Blvd.

GLEN ELLYN IL 60137

Thank you for your order!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1379157
Vendor Name: Elsevier, Inc.
Invoice Number: WEB00190564
Invoice Date: 02/24/20
PO Number: P0366265
Check Number: 0268303
Check Amount: \$ 12,380.00
Check Date: 06/10/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0622948
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue May 19 11:49:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: machacek@cod.edu
Sent: Mon May 18 15:55:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: HESI A2 invoices -PO366265

Ok to Pay
PO366265

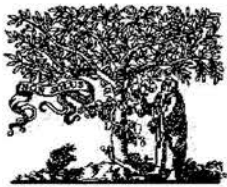
Sherry

**Sherry Machacek | Coordinator of Academic Testing Services
Testing Center**

College of DuPage

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☎ phone 630.942.3725 | fax 630.942.3724 | ✉ machacek@cod.edu | 🌐 <http://www.cod.edu/testing>
Office Location: Berg Instructional Center (BIC) 2405



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PO BOX 9555
NEW YORK NY 10087-9555

(800) 222-9570

HESI_AR@elsevier.com
Federal Tax ID # 13-1958712

Invoice	WEB00190564
Date	2/24/2020
Page	1

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
366265	COLL DUP RT	HOUSE		net 30 days	2/24/2020	357,795

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
30	30	0	EX A2 HP	Admission Assessment Exam HP	\$0.00	\$42.00	\$1,260.00
25	25	0	EX A2 HP V2	Admission Assessment Exam HP Version 2	\$0.00	\$42.00	\$1,050.00

OK to Pay - PO#366265

Sherry Machacek

5/18/2020

APPROVED
05/21/20 - DIANE SZAKONYI

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 05/21/20

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

GST # 81109-9316-RT0001

Subtotal	\$2,310.00
Trade Discount	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,310.00
Amount Paid	\$0.00
Balance Due	\$2,310.00

Bill To:

COLLEGE OF DUPAGE-A2-RADIOGRAPHY
Debra Gurney
Accounts Payable
425 Fawell Blvd.
GLEN ELLYN Illinois 60137
USA

Ship To:

COLLEGE OF DUPAGE-A2-RADIOGRAPHY
Debra Gurney
Sherry Machacek
425 Fawell Blvd.
GLEN ELLYN IL 60137
USA

Thank you for your order!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1379157
Vendor Name: Elsevier, Inc.
Invoice Number: WEB00190564PI
Invoice Date: 02/06/20
PO Number: P0366265
Check Number: 0268303
Check Amount: \$ 12,380.00
Check Date: 06/10/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0622977
Redaction Type: None
Document Type: AP Invoice

Document Below

From: machacek@cod.edu
Sent: Tue May 19 17:15:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: HESI

Ok to Pay

Sherry

**Sherry Machacek | Coordinator of Academic Testing Services
Testing Center**

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

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Office Location: Berg Instructional Center (BIC) 2405



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PO BOX 9555
NEW YORK NY 10087-9555

(800) 222-9570

HESI_AR@elsevier.com
Federal Tax ID # 13-1958712

Invoice	WEB00190564P1
Date	2/6/2020
Page	1

ELSEVIER

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
366265	COLL DUP RT	HOUSE		net 30 days	2/6/2020	355,690

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
30	30	0	EX A2 HP	Admission Assessment Exam HP	\$0.00	\$42.00	\$1,260.00
30	30	0	EX A2 HP V2	Admission Assessment Exam HP Version 2	\$0.00	\$42.00	\$1,260.00
5	5	0	EX A2 HP V2	Admission Assessment Exam HP Version 2	\$0.00	\$40.00	\$200.00

OK to Pay - PO#366265

Sherry Machacek

5/18/2020

APPROVED
05/21/20 - DIANE SZAKONYI

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 05/21/20

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Elsevier Inc.
PO Box 9555
New York, NY 10087-9555
All checks must be payable in U.S.
drawn on a U.S. bank. Swift Code:

GST # 81109-9316-RT0001

Subtotal	\$2,720.00
Trade Discount	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,720.00
Amount Paid	\$0.00
Balance Due	\$2,720.00

Bill To:

COLLEGE OF DUPAGE-A2-RADIOGRAPHY

Debra Gurney
Accounts Payable
425 Fawell Blvd.
GLEN ELLYN Illinois 60137
USA

Ship To:

COLLEGE OF DUPAGE-A2-RADIOGRAPHY

Debra Gurney
Sherry Machacek
425 Fawell Blvd.
GLEN ELLYN IL 60137
USA

Thank you for your order!