

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379157

Vendor Name: Elsevier, Inc.

Invoice Number: WEB00174027-3

Invoice Date: 03/06/20

PO Number: B0366404

Check Number: 0269053

Check Amount: \$ 8,425.00

Check Date: 06/23/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0618158

Redaction Type: None

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

Document Below

From: chiavolaj@cod.edu
Sent: Thu Apr 16 09:40:20 CDT 2020
To: invoicing@cod.edu
CC: zerrudom@cod.edu
Subject: Please send back to me for approval

Hi Maria,
Could you please send these back to me for approval?



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

GST # 81109-9316-RT0001

Invoice	WEB00174027-3
Date	3/6/2020
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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
Larinda Dixon
425 Fawell Blvd
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	359,101	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
50	50	0	CCP	COLLEGE OF DUPAGE Custom Package Third of 4 Installment Billings Graduating Class of Fall 2020 ADN Trad GRAD Dec 2020 T3324932	\$0.00	\$168.50	\$8,425.00
<div>APPROVED 05/16/20 - DILYSS GALLYOT</div>							
GL: 01-10-00225-5308001 Blanket Order: 366404							
INVOICE REVIEWED OKAY TO PAY ADRIANNA COSTELLO 05/12/20							

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.
dollars and drawn on a U.S. bank.
Thank you for your order!

Subtotal	\$8,425.00
Trade Discount	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$8,425.00
Amount Paid	\$0.00
Balance Due	\$8,425.00