

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202534

Vendor Name: Elsevier

Invoice Number: M459678

Invoice Date: 06/30/20

PO Number: P0370384

Check Number: 0271197

Check Amount: \$ 28,647.00

Check Date: 07/27/2020

Department ID: 15240

Reviewer Name: Julie Taylor

Voucher Number: V0636692

Redaction Type: None

Document Type: AP Invoice

Document Below

From: taylorj410@cod.edu
Sent: Thu Jul 16 10:09:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Elsevier Bepress - PO# 370384

Hi Invoicing,

Please process.

Thanks,

Julie Taylor

Administrative Assistant to Associate Dean, Library

taylorj410@cod.edu

College of DuPage Library | 425 Fawell Blvd | SRC3120B | Glen Ellyn, IL 60137

Renewal Invoice

Bill To	College Of DuPage Library Jennifer McIntosh, Associate Dean, Library 425 22nd St Fawell Blvd Glen Ellyn, IL 60137 United States	Invoice No	M459678
		Invoice Date	30-Jun-20
		Due Date	29-Aug-20
		Terms	per the contract
TAX/VAT Reg. No			
Purchase Order No			

APPROVED
07/17/20 - JENNIFER MCINTOSH

Digital Commons - Recurring Fee for period from Jul 1, 2020 to Jun 30, 2021 - Online Access	USD	20,165.00
Expert Gallery Suite Fee for period from Jul 1, 2020 to Jun 30, 2021 - Online Access	USD	8,482.00

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR PO# 37334 JT 7/16/20 07/16/20

Ship To	College Of DuPage Library Jennifer McIntosh, Associate Dean, Library 425 22nd St Fawell Blvd Glen Ellyn, IL 60137 United States	Total	USD	28,647.00
		Tax	USD	
		Amount Due	USD	28,647.00

Agreement No	1-18813991802	SIS ID	ECR-383051	Account Number	C000053284
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. US 20-4838251

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number M459678 on your payment option to ensure timely turnaround.
- 1. Wire Transfers To** Citibank N.A.-Account# 4075-4173, 111 Wall Street, New York, NY 10043 USA, ABA# 021000089, Swift CITIUS33
- 2. Check** Customers in the Americas send checks to Elsevier B.V., P.O. Box 7247-8455, Philadelphia, PA, 19170-8455, USA

VAT INFO

Council Directive 2006/112, Article 56(k)

Renewal Invoice

Invoice No	M459678
Invoice Date	30-Jun-20
Due Date	29-Aug-20
Terms	per the contract

Digital Commons - Recurring - Subscription

	Currency	
Digital Commons - Community Colleges	USD	20,165.00
Grand Total:		20,165.00

Expert Gallery Suite - Subscription

	Currency	
Expert Gallery Suite - Community Colleges	USD	8,482.00
Grand Total:		8,482.00