

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00198965-1
Invoice Date: 12/17/20
PO Number: B0371576
Check Number: 0277280
Check Amount: \$ 14,704.15
Check Date: 03/09/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0657492
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Wed Dec 23 13:47:50 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Processing

Good Afternoon,

Please process the attached invoice for payment.

Thank you.

*Best,
Adrianna Costello*

Academic Division Business Associate
Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd. | HSC 1212
Glen Ellyn, IL 60137

PLEASE NOTE: Our office closed on March 16, 2020 and remains closed until further notice due to COVID-19. Please do not call the number below and leave a voicemail message or send faxes, as I will not receive either of them. Email is the best way to contact me. Thank you!!

—
P: 630-942-4523
F: 630-942-4222

[attachment: El Sevier_WEB00198965-1_14560.00.pdf]



ELSEVIER

BO#371576

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

Invoice

Bill to	Ship to	Customer number	2672139
COLLEGE OF DUPAGE-ADN	COLLEGE OF DUPAGE-ADN	Invoice number	WEB00198965-1
Debra Gurney	Debra Gurney	Invoice date	17-DEC-2020
425 Fawell Glen	425 Fawell Glen	Due date	16-JAN-2021
GLEN ELLYN IL 60137	GLEN ELLYN IL 60137	Terms	30 Days
United States	United States	Your PO	
		Customer tax reg no	

APPROVED
12/23/20 - DILYSS GALLYOT

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	CCP	COLLEGE OF DUPAGE Custom Package	80	182.00	14,560.00	0.00	14,560.00
First of 4 Installment Billings Graduating Class of Dec 2022 Dec 2022_ADN_Traditional_Q-08690_LG							

Tax @0.00%

INVOICE REVIEWED	Total	14,560.00	0.00	14,560.00
OKAY TO PAY	Total due	USD		14,560.00

Payment options

ADRIANNA COSTELLO 12/23/20

Customer number	2672139	Please include your reference invoice number WEB00198965-1 when making a payment to Elsevier.
Invoice number	WEB00198965-1	
Invoice date	17-DEC-2020	
Total amount	USD 14,560.00	

- Wire transfers to JPMorgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004, USA, - Account# 700616068, ABA# 021000021, SWIFT CHASUS33, Bank Branch: 802.
- Make a secure credit card payment here invoice-pay.elsevier.com using customer number 2672139 and invoice number WEB00198965-1. Maximum charge USD 15,000.
- To Pay by check, please send the check to Elsevier Inc, P.O. Box 9555, New York, NY 10087-9555, USA.

This invoice and the Elsevier products and services provided incorporate [Elsevier's Terms and Conditions of Supply](#).
Federal Tax ID # 13-1958712, Elsevier INC, 360 Park Avenue South, New York, 10010-1710, US
GST # 81109-9316-RT0001

For questions about this invoice please call 800-222-9570 or email HESI_AR@elsevier.com

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202534

Vendor Name: Elsevier

Invoice Number: 49943DE3

Invoice Date: 02/05/21

PO Number:

Check Number: 0277280

Check Amount: \$ 14,704.15

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0664123

Redaction Type: None

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

Document Below

From: Miller, Larisa <millerl@cod.edu>
Sent: Mon Mar 08 09:14:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: Voucher # 664123 Elsevier Invoice

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

[attachment: Voucher # 664123.pdf]

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0664123
Date: Sunday, March 7, 2021 4:44:06 PM

Voucher Number V0664123
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 03/07/21
Due Date 03/07/21
Vendor ID and/or Name 1202534 Elsevier
AP Type IM Invoices < \$15,000
Voucher Total \$144.15

ITEM 1

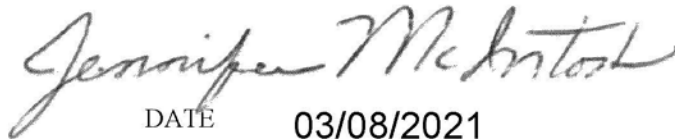
Item Description Book - Egan's Fundamentals of Respirator
Quantity 1.000
Price \$134.9900
Extended Price \$134.99
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping
Quantity 1.000
Price \$9.1600
Extended Price \$9.16
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL



DATE

03/08/2021

NEXT APPROVALS

Customer Service Contacts:
Elsevier
 Customer Service
 3251 Riverport Lane
 Maryland Heights MO 63043
 USA

This document is raised on behalf of Elsevier Inc.
 by Elsevier Ltd, The Boulevard, Kidlington, Oxford, OX5 1GB,

Invoice



ELSEVIER
 Elsevier Inc.
 3251 Riverport Lane
 Maryland Heights
 MO 63043
 USA

Billing Account: 35090457
BILL TO: COLLEGE DU PAGE LIBRARY 425 FAWELL BLVD GLEN ELLYN IL 60137-6784 UNITED STATES

Shipping Account: 35090457
SHIP TO: Larisa Miller-SRC 2034 COLLEGE DU PAGE LIBRARY 425 FAWELL BLVD GLEN ELLYN IL 60137-6784 UNITED STATES

Invoice Number	49943DE3
Invoice Date	05-FEB-2021
Due Date	07-MAR-2021
Page Number	1

US13-1958712 **TAX NUMBER**

<https://www.elsevier.com/support>

Track your order status here: <https://help.elsevier.com/app/ordersearch>

Line	ISBN	Details	Your PO Reference	Quantity	List Price	Discount	Net Amount	Shipping	Tax	Total
1	9780323811217	<p>210203-022459 RN 210203-022459</p> <p>AP VERIFIED</p> <p>03/08/21 - MARIA ZERRUDO</p> <p>Girls' Fundamentals of Respiratory Care, 3rd ed. COO: United States Binding: Paperback Tax on 144.15 = 0.00 ELSEVIER ORDER NUMBER: 1021282676/0001</p> <p>Invoice TAX Breakdown Tax on 144.15 = 0.00 - Country of jurisdiction: US</p> <p><i>Jennifer McIntosh</i></p> <p>3-8-21 Voucher # 664123</p>	2034	1	149.99	10.00 %	134.99	9.16	0.00	144.15

Please return the amended document to the Customer Service address above if your details have changed.

Shipper:	Quantity Supplied: 1 Total Weight : 6.100 Method: UPS GROUND Type: UPS GROUND INCO Terms: DAP
-----------------	--

Remarks:

134.99	9.16	0.00	144.15
Amount due in US Dollars		USD	144.15

Source: E-Mail Order DOCTYPE: INVN OPERATOR: 3EM

Billing Account	35090457
Invoice Number	49943DE3
Shipping Account	35090457
Invoice Date	05-FEB-2021
Total Amount USD	144.15

To ensure we process your payment efficiently, please quote invoice numbers.	
Receipt of payment for Elsevier Inc.	
Bank Transfer	Remit the amount to our account 700616068 with JP Morgan Chase, New York US SWIFT-address: CHASUS33 ABA: 021000021 Draw and send a cheque to Elsevier PO BOX 9533 New York, NY 10087-9533 US
Cheque	
Credit Card	Please use this link for payments by credit card: https://invoice-pay.elsevier.com

For payments by credit card, maximum charge \$50,000.00,
 £40,000.00, €45,000.00, Can\$66,000.00, ¥5,000,000.00