

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00201736
Invoice Date: 05/04/21
PO Number: P0372307
Check Number: 0281639
Check Amount: \$ 2,074.00
Check Date: 06/08/2021
Department ID: 00253
Reviewer Name: Jessica Lang
Voucher Number: V0679765
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Mon May 17 15:24:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Elsevier INV#2672139 \$2,074.00

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: Elsevier INV#2672139 \$2,074.00 - sent to AP 5.17.21.pdf]

Invoice

Bill to	Ship to	Customer number	2672139
COLLEGE OF DUPAGE-RAD TECH Debra Gurney 425 Fawell Glen GLEN ELLYN IL 60137 United States	COLLEGE OF DUPAGE-RAD TECH Debra Gurney 425 Fawell Glen GLEN ELLYN IL 60137 United States	Invoice number	WEB00201736
		Invoice date	04-MAY-2021
		Due date	03-JUN-2021
		Terms	30 Days
		Your PO	372307
		Customer tax reg no	

APPROVED
05/20/21 - LISA STOCK

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EX HP RT	Comprehensive Exit Exam Rad Tech	34	61.00	2,074.00	0.00	2,074.00
Tax @0.00%							
Total					2,074.00	0.00	2,074.00
Total due						USD	2,074.00

Payment options

Customer number 2672139
Invoice number WEB00201736
Invoice date 04-MAY-2021
Total amount USD 2,074.00

Please ensure you reference invoice number WEB00201736 when making a payment to Elsevier.

1. 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.
2. Make a secure credit card payment here invoice-pay.elsevier.com using customer number 2672139 and invoice number WEB00201736. Maximum charge USD 15,000.
3. To Pay by check, please send the check to Elsevier Inc, P.O. Box 9555, New York, NY 10087-9555, USA.

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/18/21

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