

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00194055-2
Invoice Date: 04/02/21
PO Number: B0371576
Check Number: 0282047
Check Amount: \$ 10,780.44
Check Date: 06/14/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0682784
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

Bill to

Ship to

Customer number 2672139
Invoice number WEB00194055-2
Invoice date 02-APR-2021
Due date 02-MAY-2021
Terms 30 Days
Your PO
Customer tax reg no

APPROVED
05/27/21 - LISA STOCK

COLLEGE OF DUPAGE-ADN
Adrianna Costello
425 Fawell Glen
GLEN ELLYN IL 60137
United States

COLLEGE OF DUPAGE-ADN
Adrianna Costello
425 Fawell Glen
GLEN ELLYN IL 60137
United States

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	CCP	COLLEGE OF DUPAGE Custom Package Second of 4 Installment Billings Graduating Class of May 2022 May 2022_ADN Traditional_Q- 07938_LG Tax @0.00%	66	163.34	10,780.44	0.00	10,780.44
2	REMARK	See Explanation: Per Larinda Dixon Removed Pathophysiology & Pharmacology Tax @0.00%	1	0.00	0.00	0.00	0.00
Total					10,780.44	0.00	10,780.44
Total due					USD		10,780.44

Payment options

Customer number 2672139
Invoice number WEB00194055-2
Invoice date 02-APR-2021
Total amount USD 10,780.44

Please ensure you reference invoice number WEB00194055-2 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 WEB00194055-2. 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

ADRIANNA COSTELLO 05/26/21

This invoice includes Elsevier products and services provided in accordance with Elsevier's Terms and Conditions of Supply.
Federal Tax ID # 13-1958712, Elsevier INC, 360 Park Avenue South, New York, 10010-1740, US
GST # 81109-9316-RT0001

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

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Wed May 26 11:40:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for Processing

Good Morning,

Please process the attached invoice for payment.

Thank you!!

Best,
Adrianna Costello

Academic Division Business Associate
Health Sciences & Nursing
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: HESI_WEB00194055-2_5.26.21.pdf]