

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00194055-3A  
Invoice Date: 2/24/2022  
PO Number: B0000616  
Check Number: 0297272  
Check Amount: \$ 1,624.00  
Check Date: 03/15/2022  
Voucher Number: V0732398  
Document Type: AP Invoice

Document Below



ELSEVIER

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

## Invoice

### Bill to

COLLEGE OF DUPAGE-ADN  
Jared Deane  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

### Ship to

COLLEGE OF DUPAGE-ADN  
Jared Deane  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

Customer number 2672139  
Invoice number WEB00194055-3A  
Invoice date 24-FEB-2022  
Due date 26-MAR-2022  
Terms 30 Days  
Your PO B0000616  
Customer tax reg no

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	CCP	COLLEGE OF DUPAGE Custom Package  Third of 4 Installment Billings Graduating Class of May 2022 May 2022_ADN Traditional_Q- 07938_LG  Tax @0.00%	58	28.00	1,624.00	0.00	1,624.00
2	REMARK	See Explanation:  Pharm exam added back  Tax @0.00%	1	0.00	0.00	0.00	0.00
Total					1,624.00	0.00	1,624.00
Total due					USD		1,624.00

### Payment options

Customer number 2672139  
Invoice number WEB00194055-3A  
Invoice date 24-FEB-2022  
Total amount USD 1,624.00

Please ensure you reference invoice number WEB00194055-3A 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](https://invoice-pay.elsevier.com) using customer number 2672139 and invoice number WEB00194055-3A. 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.

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](mailto:HESI_AR@elsevier.com)

"Lang, Jessica" <langj@cod.edu>

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Elsevier INV#WEB00194055-3A \$1,624.00

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"Lang, Jessica" <langj@cod.edu>

Thu, Mar 10, 2022 at 05:46 PM GMT

CC:

BCC:

B0000616

Jessica Lang

Program Support Specialist, 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](mailto:langj@cod.edu)

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**1 attachment**

Elsevier INV#WEB00194055-3A \$1,624.00 - sent to AP 3.10.22.pdf