

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00198965-2C  
Invoice Date: 3/4/2022  
PO Number: B0000616  
Check Number: 0297629  
Check Amount: \$ 9,174.90  
Check Date: 03/30/2022  
Voucher Number: V0732402  
Document Type: AP Invoice

Document Below



ELSEVIER

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

## Credit note

### 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  
Credit note number WEB00198965-2C  
Credit note date 04-MAR-2022  
Due date 04-MAR-2022  
Terms 0 Days  
Your PO  
Customer tax reg no

Original invoice number: WEB00198965-2

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	CCP	COLLEGE OF DUPAGE Custom Package	15	-163.34	-2,450.10	0.00	-2,450.10
Tax @0.00%							
				Total	-2,450.10	0.00	-2,450.10
				<b>Total due</b>		<b>USD</b>	<b>-2,450.10</b>

This credit note 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>

---

Elsevier CREDIT #WEB00198965-2C \$-2,450.10

---

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

Thu, Mar 10, 2022 at 05:49 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)

---

**1 attachment**

Elsevier Credit #WEB00198965-2C \$-2,450.10 - sent to AP 3.10.22.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00212950-1  
Invoice Date: 2/28/2022  
PO Number: B0000616  
Check Number: 0297629  
Check Amount: \$ 9,174.90  
Check Date: 03/30/2022  
Voucher Number: V0732463  
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 WEB00212950-1  
Invoice date 28-FEB-2022  
Due date 30-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	NGCPAP	Next Gen Custom Partnership Agreement Package RN  First of 4 Installments Graduating Class of December 2023 Sp21 Start_ADN_Traditional_Q-14268  Tax @0.00%	62	187.50	11,625.00	0.00	11,625.00
Total					11,625.00	0.00	11,625.00
Total due						USD	11,625.00

### Payment options

Customer number 2672139  
Invoice number WEB00212950-1  
Invoice date 28-FEB-2022  
Total amount USD 11,625.00

Please ensure you reference invoice number WEB00212950-1 when making a payment to Elsevier.

- 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](https://invoice-pay.elsevier.com) using customer number 2672139 and invoice number WEB00212950-1. 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](mailto:HESI_AR@elsevier.com)

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

---

Elsevier INV#WEB00212950-1 \$11,625.00

---

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

Thu, Mar 10, 2022 at 05:48 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)

---

**1 attachment**

Elsevier INV#WEB00212950-1 \$11,625.00 - sent to AP 3.10.22.pdf