

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00194055-3C
Invoice Date: 3/4/2022
PO Number: B0000616
Check Number: 0298319
Check Amount: \$ 8,911.22
Check Date: 04/12/2022
Voucher Number: V0732401
Document Type: AP Invoice

Document Below



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 WEB00194055-3C
Credit note date 04-MAR-2022
Due date 04-MAR-2022
Terms 0 Days
Your PO
Customer tax reg no

Original invoice number: WEB00194055-3

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	CCP	COLLEGE OF DUPAGE Custom Package	8	-163.34	-1,306.72	0.00	-1,306.72
Tax @0.00%							
				Total	-1,306.72	0.00	-1,306.72
				Total due		USD	-1,306.72

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

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

Elsevier CREDIT #WEB00194055-3C \$-1,306.72

"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

1 attachment

Elsevier Credit #WEB00194055-3C \$-1,306.72 - sent to AP 3.10.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00194055-3
Invoice Date: 11/2/2021
PO Number: B0000616
Check Number: 0298319
Check Amount: \$ 8,911.22
Check Date: 04/12/2022
Voucher Number: V0732462
Document Type: AP Invoice

Document Below



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 WEB00194055-3
Invoice date 02-NOV-2021
Due date 02-DEC-2021
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%	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 WEB00194055-3
Invoice date 02-NOV-2021
Total amount USD 10,780.44

Please ensure you reference invoice number WEB00194055-3 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 using customer number 2672139 and Invoice number WEB00194055-3. 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.

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GST # 81109-9316-RT0001

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

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

Elsevier INV#WEB00194055-3 \$10,780.44

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

Thu, Mar 10, 2022 at 05:45 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

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Elsevier INV#WEB00194055-3 \$10,780.44 - sent to AP 3.10.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00212950-1C
Invoice Date: 3/15/2022
PO Number: B0000616
Check Number: 0298319
Check Amount: \$ 8,911.22
Check Date: 04/12/2022
Voucher Number: V0733372
Document Type: AP Invoice

Document Below



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 WEB00212950-1C
Credit note date 15-MAR-2022
Due date 15-MAR-2022
Terms 0 Days
Your PO B0000616
Customer tax reg no

Original invoice number: WEB00212950-1

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCPAP	Next Gen Custom Partnership Agreement Package RN	3	-187.50	-562.50	0.00	-562.50
Tax @0.00%							
				Total	-562.50	0.00	-562.50
				Total due		USD	-562.50

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GST # 81109-9316-RT0001

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

Elsevier Credit #WEB00212950-1C \$-562.50

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

Wed, Mar 16, 2022 at 01:37 PM GMT

CC:

BCC:

Credit against BO#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

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Elsevier Credit #WEB00212950-1C \$-562.50 - sent to AP 3.16.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00212943-1
Invoice Date: 2/3/2022
PO Number: B0000616
Check Number: 0298319
Check Amount: \$ 8,911.22
Check Date: 04/12/2022
Voucher Number: V0734568
Document Type: AP Invoice

Document Below



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	WEB00212943-1
Jared Deane	Jared Deane	Invoice date	03-FEB-2022
425 Fawell Glen	425 Fawell Glen	Due date	05-MAR-2022
GLEN ELLYN IL 60137	GLEN ELLYN IL 60137	Terms	30 Days
United States	United States	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 Installment Billings Graduating Class of May 2023 ADN_Traditional_Q-14269 Tax @0.00%	54	177.34	9,576.36	0.00	9,576.36
Total					9,576.36	0.00	9,576.36
Total due					USD		9,576.36

Payment options

Customer number	2672139
Invoice number	WEB00212943-1
Invoice date	03-FEB-2022
Total amount	USD 9,576.36

Please ensure you reference invoice number WEB00212943-1 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 WEB00212943-1. 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.

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GST # 81109-9316-RT0001

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

Elsevier INV#WEB00212943-1 \$9,576.36

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

Tue, Mar 22, 2022 at 08:59 PM GMT

CC:

BCC:

Invoice is being credited out by credit #WEB00212943-1C. BO#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

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Elsevier INV#WEB00212943-1 \$9,576.36 - sent to AP 3.22.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00212943-1C
Invoice Date: 3/2/2022
PO Number: B0000616
Check Number: 0298319
Check Amount: \$ 8,911.22
Check Date: 04/12/2022
Voucher Number: V0734569
Document Type: AP Invoice

Document Below



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 WEB00212943-1C
Credit note date 02-MAR-2022
Due date 02-MAR-2022
Terms 0 Days
Your PO B0000616
Customer tax reg no

Original invoice number: WEB00212943-1

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCPAP	Next Gen Custom Partnership Agreement Package RN	54	-177.34	-9,576.36	0.00	-9,576.36
Tax @0.00%							
				Total	-9,576.36	0.00	-9,576.36
				Total due		USD	-9,576.36

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GST # 81109-9316-RT0001

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

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

Elsevier Credit #WEEB00212943-1C -\$9,576.36

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

Tue, Mar 22, 2022 at 09:00 PM GMT

CC:

BCC:

Credit against BO#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

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