

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00198965-2  
Invoice Date: 11/2/2021  
PO Number: B0000616  
Check Number: 0298361  
Check Amount: \$ 10,617.10  
Check Date: 04/18/2022  
Voucher Number: V0732461  
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 WEB00198965-2  
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<br>Custom Package<br><br>Second of 4 Installment Billings<br>Graduating Class of Dec 2022<br>Dec 2022_ADN_Traditional_Q-<br>08690_LG<br><br>Tax @0.00% | 65  | 163.34         | 10,617.10  | 0.00 | 10,617.10    |
| 2         | REMARK            | See Explanation:<br><br>Per Jennifer Chiavola<br>Removed Pathophysiology &<br>Pharmacology<br><br>Tax @0.00%   | 1   | 0.00           | 0.00       | 0.00 | 0.00         |
| Total     |                   |  |     |                | 10,617.10  | 0.00 | 10,617.10    |
| Total due |                   |  |     |                | USD        |      | 10,617.10    |

### Payment options

Customer number 2672139  
Invoice number WEB00198965-2  
Invoice date 02-NOV-2021  
Total amount USD 10,617.10

Please ensure you reference invoice number WEB00198965-2 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 WEB00198965-2. 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>

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Elsevier INV#WEB00198965-2 \$10,617.10

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

Thu, Mar 10, 2022 at 05:47 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#WEB00198965-2 \$10,617.10 - sent to AP 3.10.22.pdf