

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00194055-4
Invoice Date: 4/4/2022
PO Number: B0000616
Check Number: 0298436
Check Amount: \$ 11,097.72
Check Date: 04/25/2022
Voucher Number: V0736003
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 WEB00194055-4
Invoice date 04-APR-2022
Due date 04-MAY-2022
Terms 30 Days
Your PO BO#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 Final Installment Billing Graduating Class of May 2022 May 2022_ADN Traditional_Q- 07938_LG Tax @0.00%	58	191.34	11,097.72	0.00	11,097.72
2	REMARK	See Explanation: Per Larinda Dixon Removed Pathophysiology & Pharmacology Tax @0.00%	1	0.00	0.00	0.00	0.00
3	REMARK	See Explanation: Added Pharm exams back to package Tax @0.00%	1	0.00	0.00	0.00	0.00
Total					11,097.72	0.00	11,097.72
Total due					USD		11,097.72

Payment options

Customer number 2672139
Invoice number WEB00194055-4
Invoice date 04-APR-2022
Total amount USD 11,097.72

Please ensure you reference invoice number WEB00194055-4 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 WEB00194055-4. 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

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

Elsevier INV#WEB00194055-4 \$11,097.72

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

Tue, Apr 5, 2022 at 12:59 PM GMT

CC:

BCC:

BO#B0000616

Jessica Lang

Program Support Specialist, Health Sciences

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1 attachment

Elsevier INV#WEB00194055-4 \$11,097.72 - sent to AP 4.5.22.pdf