

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00217658-1C  
Invoice Date: 12/13/2022  
PO Number: B0000741  
Check Number: 0311399  
Check Amount: \$ 8,250.00  
Check Date: 04/19/2023  
Voucher Number: V0768284  
Document Type: AP Invoice

Document Below



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

## Credit note

<b>Bill to</b>	<b>Ship to</b>	<b>Customer number</b>	2672139
COLLEGE OF DUPAGE-ADN	COLLEGE OF DUPAGE-ADN	<b>Credit note number</b>	WEB00217658-1C
Jeffrey Heller	Jeffrey Heller	<b>Credit note date</b>	13-DEC-2022
425 Fawell Glen	425 Fawell Glen	<b>Due date</b>	13-DEC-2022
GLEN ELLYN IL 60137	GLEN ELLYN IL 60137	<b>Terms</b>	0 Days
United States	United States	<b>Your PO</b>	BO# 0000741
		<b>Customer tax reg no</b>	

**Original invoice number: WEB00217658-1**

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCPAP	Next Gen Custom Partnership Agreement Package RN	4	-187.50	-750.00	0.00	-750.00
		Tax @0.00%					
				Total	-750.00	0.00	-750.00
				<b>Total due</b>		<b>USD</b>	<b>-750.00</b>

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

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Elsevier CREDIT #WEB00217658-1C -\$750.00

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

Fri, Jan 13, 2023 at 04:14 AM UTC

CC:

BCC:

Credit for BO# 0000741

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 CREDIT#WEB00217658-1C \$750 - sent to AP 1.12.23.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00212943-3C  
Invoice Date: 12/13/2022  
PO Number: B0000741  
Check Number: 0311399  
Check Amount: \$ 8,250.00  
Check Date: 04/19/2023  
Voucher Number: V0768304  
Document Type: AP Invoice

Document Below



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

## Credit note

<b>Bill to</b>	<b>Ship to</b>	<b>Customer number</b>	2672139
COLLEGE OF DUPAGE-ADN	COLLEGE OF DUPAGE-ADN	<b>Credit note number</b>	WEB00212943-3C
Jeffrey Heller	Jeffrey Heller	<b>Credit note date</b>	13-DEC-2022
425 Fawell Glen	425 Fawell Glen	<b>Due date</b>	13-DEC-2022
GLEN ELLYN IL 60137	GLEN ELLYN IL 60137	<b>Terms</b>	0 Days
United States	United States	<b>Your PO</b>	BO# 0000741
		<b>Customer tax reg no</b>	

**Original invoice number: WEB00212943-3**

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

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

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Elsevier CREDIT #WEB00212943-3C \$-187.50

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

Fri, Jan 13, 2023 at 04:16 AM UTC

CC:

BCC:

Credit for BO# 0000741

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

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[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

Elsevier CREDIT#WEB00212943-3C \$187.50 - sent to AP 1.12.23.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00222777-1C  
Invoice Date: 2/17/2023  
PO Number: B0000741  
Check Number: 0311399  
Check Amount: \$ 8,250.00  
Check Date: 04/19/2023  
Voucher Number: V0774512  
Document Type: AP Invoice

Document Below

## Credit note

<b>Bill to</b>	<b>Ship to</b>	<b>Customer number</b>	2672139
COLLEGE OF DUPAGE-ADN	COLLEGE OF DUPAGE-ADN	<b>Credit note number</b>	WEB00222777-1C
Jessica Lang	Jessica Lang	<b>Credit note date</b>	17-FEB-2023
425 Fawell Glen	425 Fawell Glen	<b>Due date</b>	17-FEB-2023
GLEN ELLYN IL 60137	GLEN ELLYN IL 60137	<b>Terms</b>	0 Days
United States	United States	<b>Your PO</b>	BO#B0000741
		<b>Customer tax reg no</b>	

**Original invoice number: WEB00222777-1**

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCP	Next Gen Custom Package RN	2	-187.50	-375.00	0.00	-375.00
		Tax @0.00%					
				<b>Total</b>	-375.00	0.00	-375.00
				<b>Total due</b>		<b>USD</b>	<b>-375.00</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 800-578-0528 or email  
[HESI\\_AR@elsevier.com](mailto:HESI_AR@elsevier.com)



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

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Elsevier CREDIT #WEB00222777-1C \$-375

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

Fri, Feb 17, 2023 at 09:06 PM UTC

CC:

BCC:

BO#B0000741

Jessica Lang

Program Support and Admissions 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 CREDIT#WEB00222777-1C \$-375 - sent to AP 2.17.23.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00217658-2  
Invoice Date: 3/16/2023  
PO Number: B0000741  
Check Number: 0311399  
Check Amount: \$ 8,250.00  
Check Date: 04/19/2023  
Voucher Number: V0780274  
Document Type: AP Invoice

Document Below

## Invoice

<b>Bill to</b>	<b>Ship to</b>	<b>Customer number</b>	2672139
COLLEGE OF DUPAGE-ADN	COLLEGE OF DUPAGE-ADN	<b>Invoice number</b>	WEB00217658-2
Jessica Lang	Jessica Lang	<b>Invoice date</b>	16-MAR-2023
425 Fawell Glen	425 Fawell Glen	<b>Due date</b>	15-APR-2023
GLEN ELLYN IL 60137	GLEN ELLYN IL 60137	<b>Terms</b>	30 Days
United States	United States	<b>Your PO</b>	<b>BO#: B0000741</b>
		<b>Customer tax reg no</b>	

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCPAP	Next Gen Custom Partnership Agreement Package RN	51	187.50	9,562.50	0.00	9,562.50
		Second of 4 Installment Billings Graduating Class of Spring 2024 F22 start_Sp24 Grad Q-15426 NG					
		Tax @0.00%					
				<b>Total</b>	9,562.50	0.00	9,562.50
				<b>Total due</b>		<b>USD</b>	<b>9,562.50</b>

### Payment options

Customer number	2672139	Please ensure you reference invoice number WEB00217658-2 when making a payment to Elsevier.
Invoice number	WEB00217658-2	
Invoice date	16-MAR-2023	
Total amount	USD 9,562.50	
		<div>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.</div> <div>2. Make a secure credit card payment here <a href="https://invoice-pay.elsevier.com">invoice-pay.elsevier.com</a> using customer number 2672139 and invoice number WEB00217658-2. Maximum charge USD 50,000.</div> <div>3. To Pay by check, please send the check to Elsevier Inc, P.O. Box 9555, New York, NY 10087-9555, USA.</div>

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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 800-578-0528 or email  
[HESI\\_AR@elsevier.com](mailto:HESI_AR@elsevier.com)

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

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Elsevier INV#WEB00217658-2 \$9,562.50

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

Fri, Mar 17, 2023 at 01:06 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions 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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Elsevier INV#WEB00217658-2 \$9,562.50 - sent to AP 3.17.23.pdf