

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00222777-2
Invoice Date: 8/10/2023
PO Number: B0001455
Check Number: 0318079
Check Amount: \$ 12,562.50
Check Date: 10/11/2023
Voucher Number: V0794894
Document Type: AP Invoice

Document Below

Invoice

Bill to	Ship to	Customer number	2672139
COLLEGE OF DUPAGE-ADN	COLLEGE OF DUPAGE-ADN	Invoice number	WEB00222777-2
Marivic	Marivic	Invoice date	10-AUG-2023
425 Fawell Glen	425 Fawell Glen	Due date	09-SEP-2023
GLEN ELLYN IL 60137	GLEN ELLYN IL 60137	Terms	30 Days
United States	United States	Your PO	
		Customer tax reg no	

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCP	Next Gen Custom Package RN	67	187.50	12,562.50	0.00	12,562.50
		Second of 4 Installment Billings Graduating Class of Dec 2024 ADN_Traditional_Q-17816					
		Tax @0.00%					
				Total	12,562.50	0.00	12,562.50
				Total due		USD	12,562.50

Payment options

Customer number	2672139	Please ensure you reference invoice number WEB00222777-2 when making a payment to Elsevier.
Invoice number	WEB00222777-2	
Invoice date	10-AUG-2023	
Total amount	USD 12,562.50	
		<div><div>1.</div><div>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>
		<div><div>2.</div><div>Make a secure credit card payment here invoice-pay.elsevier.com using customer number 2672139 and invoice number WEB00222777-2. Maximum charge USD 50,000.</div></div>
		<div><div>3.</div><div>To Pay by check, please send the check to Elsevier Inc, P.O. Box 9555, New York, NY 10087-9555, USA.</div></div>

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 800-578-0528 or email
HESI_AR@elsevier.com

"Zerrudo, Marivic" <zerrudom@cod.edu>

FW: [External] Your HESI invoice WEB00222777-2

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Aug 14, 2023 at 12:24 PM UTC

CC:

BCC:

From: HESI_Invoices@elsevier.com <HESI_Invoices@elsevier.com>

Sent: Thursday, August 10, 2023 2:31 PM

To: Zerrudo, Marivic <zerrudom@cod.edu>

Subject: [External] Your HESI invoice WEB00222777-2

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Sir/Madam,

Please find your invoice **WEB00222777-2** attached to this email.

Transaction Number	Due Date	Currency	Transaction Amount
WEB00222777-2	09-SEP-2023	USD	12,562.50

Can we assist you with anything?

For payment and bank account information please refer to the attached invoice. If you have a question regarding the invoice, please **call 800-578-0528 or email HESI_AR@elsevier.com**.

Kind regards,

HESI Customer Support
ELSEVIER |
www.elsevier.com

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2 attachments

~WRD0000.jpg

Invoice_WEB00222777-2.pdf