

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: ELSEVIER  
Invoice Number: WEB00244203-1  
Invoice Date: 12/26/2024  
PO Number: B0002227  
Check Number: E0105066  
Check Amount: \$ 22,211.50  
Check Date: 01/14/2025  
Voucher Number: V0864683  
Document Type: AP Invoice

Document Below

## Invoice

<b>Bill to</b>	<b>Ship to</b>	<b>Customer number</b>	2672139
COLLEGE OF DUPAGE-ADN AP 425 Fawell Glen GLEN ELLYN IL 60137 United States	COLLEGE OF DUPAGE-ADN AP 425 Fawell Glen GLEN ELLYN IL 60137 United States	<b>Invoice number</b>	WEB00244203-1
		<b>Invoice date</b>	26-DEC-2024
		<b>Due date</b>	25-JAN-2025
		<b>Terms</b>	30 Days
		<b>Your PO</b>	
		<b>Customer tax reg no</b>	

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCP	RN Custom Cohort Next Gen Package  1 of 4 Installment BillingsGraduating Class of Dec-26Sp25 Start_F26 Grad Q- 35482 NG  Tax @0.00%	77	187.50	14,437.50	0.00	14,437.50
					<b>Total</b>	0.00	14,437.50
					<b>Total due</b>	<b>USD</b>	<b>14,437.50</b>

### Payment options

Customer number	2672139	Please ensure you reference invoice number WEB00244203-1 when making a payment to Elsevier.
Invoice number	WEB00244203-1	
Invoice date	26-DEC-2024	
Total amount	USD 14,437.50	
		<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 <a href="https://invoice-pay.elsevier.com">invoice-pay.elsevier.com</a> using customer number 2672139 and invoice number WEB00244203-1. 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](mailto:HESI_AR@elsevier.com)

"HESI Invoices@elsevier.com" <HESI\_Invoices@elsevier.com>

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[External] Your HESI invoice WEB00244203-1

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"HESI Invoices@elsevier.com" <HESI\_Invoices@elsevier.com> Thu, Dec 26, 2024 at 08:32 PM UTC

CC:

BCC:

body {font-size:15.0pt;font-family:"Arial",sans-serif;color:#53565a}

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 **WEB00244203-1** attached to this email.

Transaction Number	Due Date	Currency	Transaction Amount
WEB00244203-1	25-JAN-2025	USD	14,437.50

**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](mailto:HESI_AR@elsevier.com) .

Kind regards,

## **HESI Customer Support**

**ELSEVIER |**

[www.elsevier.com](http://www.elsevier.com)

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### **1 attachment**

Invoice\_WEB00244203-1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: ELSEVIER  
Invoice Number: M670465  
Invoice Date: 11/27/2024  
PO Number: P0015174  
Check Number: E0105066  
Check Amount: \$ 22,211.50  
Check Date: 01/14/2025  
Voucher Number: V0864743  
Document Type: AP Invoice

Document Below

Regional Account Support Department  
230 Park Avenue  
New York, NY 10169-0005  
USA  
Telephone: +1-888-615-4500  
E-mail: [invoicing\\_Americas@elsevier.com](mailto:invoicing_Americas@elsevier.com)

**P0015174**  
**Rec'd 12/20/24 JT**  
**Non-tangible item**



## Renewal Invoice

<b>Bill To</b>	College Of DuPage Library Jennifer McIntosh, Associate Dean, Library College of DuPage Library Library Periodicals, 425 Fawell Blvd. Glen Ellyn, IL 60137--6599 United States	<b>Invoice No</b>	M670465
		<b>Invoice Date</b>	27-Nov-24
		<b>Due Date</b>	26-Jan-25
		<b>Terms</b>	per the contract
<b>TAX/VAT Reg. No</b>			
<b>Purchase Order No</b>			

A - EGS Migration Offer - Pure Faculty Profiles Fee for period from Jul 1, 2024 to Jun 30, 2025 - Online Access	USD	6,274.00
D - Pure Scopus Data Extraction - Recurring Fee for period from Jul 1, 2024 to Jun 30, 2025 - Online Access	USD	1,500.00

<b>Ship To</b>	College Of DuPage Library Jennifer McIntosh, Associate Dean, Library College of DuPage Library Library Periodicals, 425 Fawell Blvd. Glen Ellyn, IL 60137--6599 United States	<b>Total</b>	USD	7,774.00
		<b>Tax</b>	USD	
		<b>Amount Due</b>	USD	7,774.00

<b>Agreement No</b>	1-23764387764	<b>SIS ID</b>	ECR-383051	<b>Account Number</b>	C000053284
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992. VAT Reg No. US 20-4838252

### PAYMENT OPTIONS

<b>Important</b>	Please make sure that you reference invoice number M670465 on your payment option to ensure timely turnaround.
<b>1. Wire Transfers To</b>	Citibank N.A.-Account# 4075-4173, 111 Wall Street, New York, NY 10043 USA, ABA# 021000089, Swift CITIUS33
<b>2. Check</b>	Customers in the Americas send checks to Elsevier B.V., P.O. Box 7247-8455, Philadelphia, PA, 19170-8455, USA
<b>3. Credit Card</b>	Make a secure credit card payment here <a href="https://invoice-pay.elsevier.com/">https://invoice-pay.elsevier.com/</a> using customer (SIS ID) number and invoice number, or contact customer support

### VAT INFO

Council Directive 2006/112, Article 56(k)

# Renewal Invoice

Invoice No	M670465
Invoice Date	27-Nov-24
Due Date	26-Jan-25
Terms	per the contract

**A - EGS Migration Offer - Pure Faculty Profiles - Subscription**

	Currency	
EGS Migration Offer - Pure Faculty Profiles	USD	6,274.00
Grand Total:		6,274.00

**D - Pure Scopus Data Extraction - Recurring - Subscription**

	Currency	
Scopus Data Extraction for Pure, Recurring	USD	1,500.00
Grand Total:		1,500.00

"Taylor, Julie" <taylorj410@cod.edu>

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**Elsevier 2**

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"Taylor, Julie" <taylorj410@cod.edu>

Fri, Dec 20, 2024 at 02:47 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is an Elsevier invoice. Please process.

Thanks,

Julie

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**1 attachment**

M670465\_College Of DuPage Library.pdf