

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1202534 **Vendor Name:** ELSEVIER

**Check Details:**

**Check Number:** E0110328 **Check Amount:** \$ 13,687.50 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** WEB00239910-3 **Invoice Date:** 10/2/2025 **PO Number:** B0002939 **Voucher Number:** V0912698

**Document Type:** AP Invoice

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**Document Below**



ELSEVIER

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

## Invoice

### Bill to

COLLEGE OF DUPAGE-ADN  
AP  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

### Ship to

COLLEGE OF DUPAGE-ADN  
AP  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

Customer number 2672139  
Invoice number WEB00239910-3  
Invoice date 02-OCT-2025  
Due date 01-NOV-2025  
Terms 30 Days  
Your PO  
Customer tax reg no

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCP	RN Custom Cohort Next Gen Package  3 of 4 Installment Billings Graduating Class of May 2026 Fall 24 Start Spring 2026 Q-35936 NG  Tax @0.00%	72	187.50	13,500.00	0.00	13,500.00
Total					13,500.00	0.00	13,500.00
Total due					USD		13,500.00

### Payment options

Customer number 2672139  
Invoice number WEB00239910-3  
Invoice date 02-OCT-2025  
Total amount USD 13,500.00

Please ensure you reference invoice number WEB00239910-3 when making a payment to Elsevier.

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.
2. Make a secure credit card payment here [invoice-pay.elsevier.com](https://invoice-pay.elsevier.com) using customer number 2672139 and invoice number WEB00239910-3. Maximum charge USD 50,000.
3. To Pay by check, please send the check to Elsevier Inc, P.O. Box 9555, New York, NY 10087-9555, USA.

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GST # 81109-9316-RT0001

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[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 WEB00239910-3

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

Thu, Oct 2, 2025 at 07:31 PM UTC

CC:

BCC:

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

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Dear Sir/Madam,

Please find your invoice **WEB00239910-3** attached to this email.

Transaction Number	Due Date	Currency	Transaction Amount
WEB00239910-3	01-NOV-2025	USD	13,500.00

**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** |

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**1 attachment**

Invoice\_WEB00239910-3.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1202534 **Vendor Name:** ELSEVIER

**Check Details:**

**Check Number:** E0110328 **Check Amount:** \$ 13,687.50 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** WEB00239910-3R **Invoice Date:** 10/24/2025 **PO Number:** B0002939 **Voucher Number:** V0911019

**Document Type:** AP Invoice

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**Document Below**



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PO BOX 9555  
NEW YORK  
NY 10087 - 9555

## Invoice

### Bill to

COLLEGE OF DUPAGE-ADN  
AP  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

### Ship to

COLLEGE OF DUPAGE-ADN  
AP  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

Customer number 2672139  
Invoice number WEB00239910-3R  
Invoice date 24-OCT-2025  
Due date 23-NOV-2025  
Terms 30 Days  
Your PO  
Customer tax reg no

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCP	RN Custom Cohort Next Gen Package  3 of 4 Installment Billings--- rebillGraduating Class of May 2026Fall 24 Start Spring 2026 Q-35936 NG  Tax @0.00%	73	187.50	13,687.50	0.00	13,687.50
Total					13,687.50	0.00	13,687.50
Total due					USD		13,687.50

### Payment options

Customer number 2672139  
Invoice number WEB00239910-3R  
Invoice date 24-OCT-2025  
Total amount USD 13,687.50

Please ensure you reference invoice number WEB00239910-3R when making a payment to Elsevier.

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.
2. Make a secure credit card payment here [invoice-pay.elsevier.com](https://invoice-pay.elsevier.com) using customer number 2672139 and invoice number WEB00239910-3R. Maximum charge USD 50,000.
3. To Pay by check, please send the check to Elsevier Inc, P.O. Box 9555, New York, NY 10087-9555, USA.

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[External] Your HESI invoice WEB00239910-3R

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"HESI Invoices@elsevier.com" <HESI\_Invoices@elsevier.com> Fri, Oct 24, 2025 at 07:31 PM UTC

CC:

BCC:

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

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**ELSEVIER**

Dear Sir/Madam,

Please find your invoice **WEB00239910-3R** attached to this email.

Transaction Number	Due Date	Currency	Transaction Amount
WEB00239910-3R	23-NOV-2025	USD	13,687.50

**Can we assist you with anything?**

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Kind regards,

**HESI Customer Support**

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**1 attachment**

Invoice\_WEB00239910-3R.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1202534 **Vendor Name:** ELSEVIER

**Check Details:**

**Check Number:** E0110328 **Check Amount:** \$ 13,687.50 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** WEB00239910-3C **Invoice Date:** 10/24/2025 **PO Number:** B0002939 **Voucher Number:** V0912699

**Document Type:** AP Invoice

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**Document Below**



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PO BOX 9555  
NEW YORK  
NY 10087 - 9555

## Credit note

### Bill to

COLLEGE OF DUPAGE-ADN  
AP  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

### Ship to

COLLEGE OF DUPAGE-ADN  
AP  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

Customer number 2672139  
Credit note number WEB00239910-3C  
Credit note date 24-OCT-2025  
Due date 24-OCT-2025  
Terms 0 Days  
Your PO  
Customer tax reg no

**Original invoice  
number:  
WEB00239910-3**

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCP	RN Custom Cohort Next Gen Package	72	-187.50	-13,500.00	0.00	-13,500.00
		Tax @0.00%					
				Total	-13,500.00	0.00	-13,500.00
				<b>Total due</b>		<b>USD</b>	<b>-13,500.00</b>

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

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**Elsevier Credit INV#WEB00239910-3C \$-13,500**

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

Wed, Oct 29, 2025 at 02:56 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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**1 attachment**

Elsevier INV#WEB00239910-3C \$-13,500.00 - sent to AP 10.29.25.pdf