

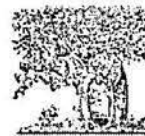
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: M355305  
Invoice Date: 01/04/18  
PO Number: P0355600  
Check Number: 0229940  
Check Amount: \$ 6,680.44  
Check Date: 01/17/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0490735  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Regional Account Support Department  
230 Park Avenue  
New York, NY 10169-0005  
USA  
Telephone: +1-888-615-4500  
Fax: +1-212-633-3880  
E-mail: [invoicing\\_Americas@elsevier.com](mailto:invoicing_Americas@elsevier.com)

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ELSEVIER  
Page 1 of 2

Invoice 418

<b>Bill To</b>	College of DuPage Mary S. Konkel, Head of Technical Services College of DuPage Library Library Periodicals, 425 Fawell Blvd. Glen Ellyn, IL 60137--6599 United States
<b>TAX/VAT Reg. No</b>	
<b>Purchase Order No</b>	

<b>Invoice No</b>	M355305
<b>Invoice Date</b>	04-Jan-18
<b>Due Date</b>	05-Mar-18
<b>Terms</b>	per the contract

Subject Collections Fee for period from Jan 1, 2010 to Dec 31, 2010 - Online Access USD 6,680.44

**APPROVED**

**01/09/18 - JENNIFER MCINTOSH**

P03 55600

**INVOICE REVIEWED**

**OKAY TO PAY**

**NANCY HAINES 01/08/18**

Ship To	College of DuPage Mary S. Konkel, Head of Technical Services College of DuPage Library Library Periodicals, 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 United States	Total	USD	6,680.44	
		Tax	USD		
		Amount Due	USD	6,680.44	
NANCY HAINES 01/08/18					
Agreement No	1-14993935692	SIS ID	ECR-383051	Account Number	C000053284

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. US 20-4838251

#### PAYMENT OPTIONS

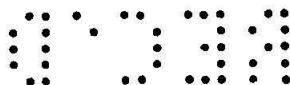
- Important** Please make sure that you reference invoice number M355305 on your payment option to ensure timely turnaround.
- Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
  - Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

#### VAT INFO

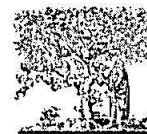
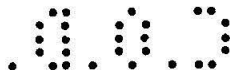
Council Directive 2006/112, Article 56(k)

1/4/17 msh

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**Invoice**



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Page 2 of 2

Invoice No	M355305
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**Subject Collections - Subscription**

	Currency	
SD College Edition Journals Collection - Health and Life Sciences	USD	3,340.22
SD College Edition Journals Collection - Physical Sciences	USD	3,340.22
<b>Grand Total:</b>		<b>6,680.44</b>