

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084456
Vendor Name: Elsevier Testing
Invoice Number: WEB00159947
Invoice Date: 10/25/17
PO Number: P0354479
Check Number: 0229941
Check Amount: \$ 2,700.00
Check Date: 01/17/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0490349
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: machacek@cod.edu
Sent: Thu Dec 21 14:16:11 CST 2017
To: invoicing@cod.edu
CC:
Subject: HESI A2 invoices

Ok to pay.

Sherry

Sherry Machacek | Coordinator of Academic Testing Services
Testing Center

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

☎ phone 630.942.3725 | fax 630.942.3724 | ✉ machacek@cod.edu | 🌐 <http://www.cod.edu/testing>

Office Location: Berg Instructional Center (BIC) 2A06







ELSEVIER

HESI - DIVISION OF ELSEVIER, INC.
PO BOX 9555
NEW YORK NY 10087-9555
(800) 950-2728 option 4
HESI_AR@elsevier.com
Federal Tax ID # 13-1958712
GST # 81109-9316-RT0001

Invoice	WEB00159947
Date	10/25/2017
Page	1

Bill To:

COLLEGE OF DUPAGE

Nursing Department- Jennifer Chiavola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:

COLLEGE OF DUPAGE

Sherry Machacek
425 Fawell Blvd.
GLEN ELLYN IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
354479	COLL DUP	HOUSE		net 30 days	10/25/2017	268,753

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
30	30	0	EX A2 CT	Admission Assessment Exam w/Critical Thi	\$0.00	\$45.00	\$1,350.00
30	30	0	EX A2 V2 CT	Admission Assessment Exam w/ Critical Th	\$0.00	\$45.00	\$1,350.00

PO#354479

Order #1
Up to pay Machacek
12/17

APPROVED
12/22/17 - DIANE SZAKONYI
INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 12/22/17

To pay by check, please remit to:

Elsevier Inc.
PO Box 9555
New York, NY 10087-9555

All checks must be payable in U.S.
dollars and drawn on a U.S. bank.

Thank You for your order!

To pay by wire transfer:



Subtotal	\$2,700.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,700.00
Amount Paid	\$0.00
Balance Due	\$2,700.00



ELSEVIER

HESI - DIVISION OF ELSEVIER, INC.
PO BOX 9555
NEW YORK NY 10087-9555
(800) 950-2728 option 4
HESI_AR@elsevier.com
Federal Tax ID # 13-1958712
GST # 81109-9316-RT0001

Invoice	WEB00159954
Date	10/25/2017
Page	1

Bill To:

COLLEGE OF DUPAGE

Nursing Department- Jennifer Chiavola
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:

COLLEGE OF DUPAGE

Sherry Machacek
425 Fawell Blvd.
GLEN ELLYN IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
354479	COLL DUP	HOUSE		net 30 days	10/25/2017	268,756	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
30	30	0	EX A2 CT	Admission Assessment Exam w/Critical Thi	\$0.00	\$45.00	\$1,350.00
30	30	0	EX A2 V2 CT	Admission Assessment Exam w/ Critical Th	\$0.00	\$45.00	\$1,350.00
PO#354479							
<div>Order #2 OK to pay Sherry Machacek 10-1-17</div>							
<div>INVOICE REVIEWED OKAY TO PAY JARRET DYER 12/22</div>							

To pay by check, please remit to:

Elsevier Inc.
PO Box 9555
New York, NY 10087-9555
All checks must be payable in U.S.
dollars and drawn on a U.S. bank.

Thank You for your order!

To pay by wire transfer:

JP Morgan Chase
4 New York Plaza, New York, NY 10004
Account #: 700616068
ABA #: 021-000021
Swift Code: CHASUS33

Subtotal	\$2,700.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,700.00
Amount Paid	\$0.00
Balance Due	\$2,700.00